Mondi Papers:
Acre Lane, Ramsbottom

Phase 1 Remediation Completion Report

For: Urban Regen Ltd

Date: November 2026

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Smith Grant LLP, Bryn Estyn Business Centre (Suite 16), Bryn Estyn Road, Wrexham, LL13 9TY
T: 01978 822367 • E: consult@smithgrant.co.uk • **www.smithgrant.co.uk**
Members: K E Hawkins (Chairman), D Wayland, L Stock • Partnership No: OC 300776

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	Name	Position	Signature	Date
Drafted By	M Jones BSc MSc MIEnvSc	Senior Consultant		04.11.26
Reviewer	D Wayland BSc MSc AssocMCIWM MCIWEM C.WEM	Partner		04.11.26

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MONDI PAPERS, ACRE LANE, RAMSBOTTOM

REMEDIATION COMPLETION REPORT

For: Urban Regen Ltd

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1 Introduction

1.1. Urban Regen Ltd. (URL) was instructed by Eccleston Homes (EH) to carry out site remediation and preparatory earthworks in accordance with the approved Remediation Strategy produced by Betts Geo (ref: 19ECH016/RS-Rev 4, March 2025) to prepare a parcel of land off Acre Lane, Ramsbottom for residential redevelopment with private gardens and associated infrastructure.

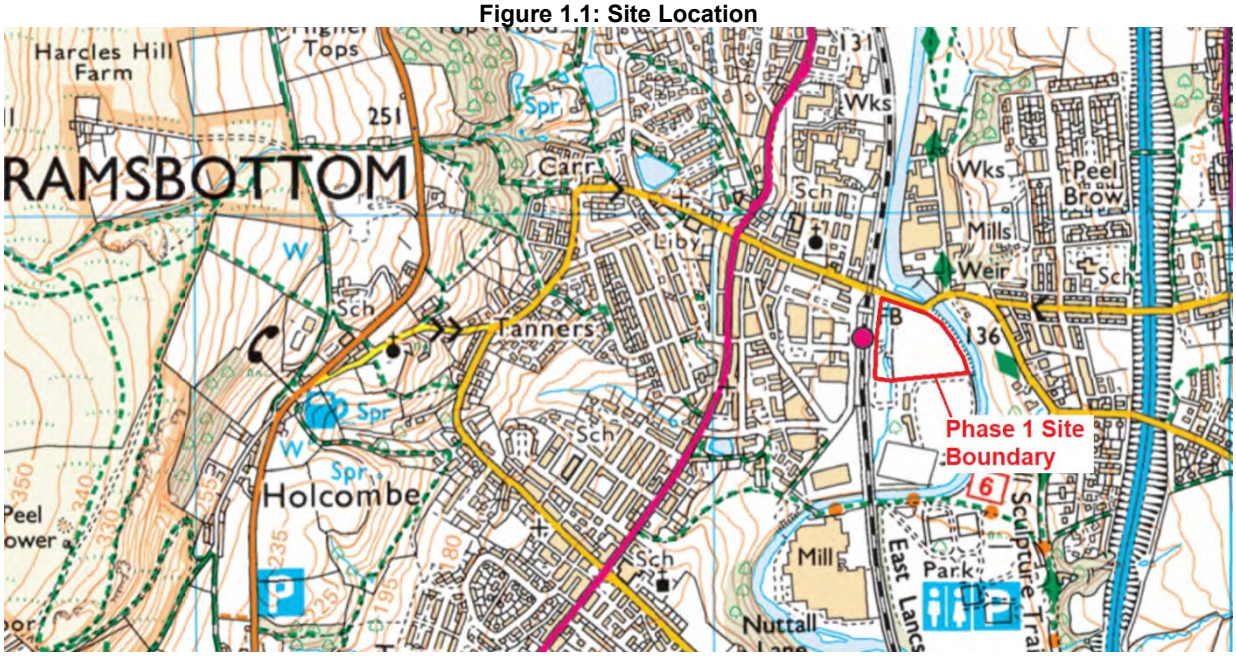
1.2. Smith Grant LLP (SGP) has been instructed by URL to produce a verification report following completion of the preparatory earthworks of Phase 1 of the development. The location of the Site is shown on Drawing D01 and Figure 1.1. below.

1.3. Site details are:

Table 1.1: Site Details

Address	Land to the east of Acre Lane, Ramsbottom, BL0 9AL
National Grid Reference	379416, 416746
Local Authority	Bury Metropolitan Borough Council (BMBC)
Site Area	Approximately 2.23Ha
Access	Access is from Bridge Street on the northern boundary.
Previous Use	Former paper mill
Planning Reference	70222
Proposed Use	Residential development

Figure 1.1: Site Location



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1.4. Planning Permission for redevelopment of the site has been granted by Bury Metropolitan Borough Council (ref: 70222). The Planning Conditions relevant to land contamination issues are reproduced below:

Table 1.2: Planning Conditions relating to Contaminated Land

4	No development other than demolition shall commence unless and until:- • A contaminated land Preliminary Risk Assessment report to assess the actual/potential contamination and/or ground gas/landfill gas risks at the site shall be submitted to, and approved in writing by, the Local Planning Authority; • Where actual/potential contamination and/or ground gas/landfill gas risks have been identified, detailed site investigation and suitable risk assessment shall be submitted to, and approved in writing by the Local Planning Authority; • Where remediation/protection measures is/are required, a detailed Remediation Strategy shall be submitted to, and approved in writing by, the Local Planning Authority **Reason**: The scheme does not provide full details of the actual contamination and subsequent remediation, which is required to secure the satisfactory development of the site in terms of human health, controlled waters, ground gas and the wider environment and pursuant to National Planning Policy Framework Section 15 - Conserving and enhancing the natural environment
5	Following the provisions of Condition 4 of this planning permission, where remediation is required, the approved Remediation Strategy must be carried out to the satisfaction of the Local Planning Authority within agreed timescales; and A Site Verification Report detailing the actions taken and conclusions at each stage of the remediation works, including substantiating evidence, shall be submitted to and approved in writing by the Local Planning Authority prior to the development being brought into use. **Reason:** To secure the satisfactory development of the site in terms of human health, controlled waters and the wider environment and pursuant to National Planning Policy Framework Section 15 - Conserving and enhancing the natural environment

1.5. SGP carried out site inspections contemporaneously with the remediation earthworks during the works. URL has provided an As-built Survey Drawings (ref: 414-001-01, 414-001-02, and 414-001-05) detailing the condition of the site following completion of the remediation earthworks.

1.6. This Completion / Verification Report contains the following information/records:

- details of completed remediation activities;
- a summary of SGP's inspection records and notes;
- validation data;
- conclusions as to the adequacy of the works completed;
- recommendations for any further mitigation required during the construction phase of development.

1.7. Those elements of the Remediation Strategy concerning preparatory earthworks have been implemented by URL across Phase 1 of the site. The construction phase of development will now be carried out by EH.

1.8. For the avoidance of doubt, Phase 2 relates to the southwest of the Site which is occupied by a historical landfill. This area will be subject to a separate Remediation Strategy and then remedial works also to be completed by URL. A separate Remediation Completion Report will be produced in due course.

2 Remediation Strategy

2.1. Site History

2.1.1. Historical mapping within the Betts Remediation Strategy shows the Site was originally part of open fields from the 1850s until the 1890s with a construction of a paper mill. From the 1890s to the early 2010s, the mill went through various expansions with large buildings, railway spurs, filter beds, tanks, and a chimney. By 2014, the majority of the buildings were demolished except the chimney and a few small buildings in the northwest.

2.2. Contamination Sources

2.2.1. The contamination assessment detailed in the Remediation Strategy identified the following contamination sources on the Site:

- the widespread presence of made ground soils containing elevated inorganic contaminants (i.e. metals, PAHs) and trace asbestos fibres;

2.3. Assessment of Ground Gas Risks

2.3.1. As described in the Remediation Strategy, a gas monitoring programme was undertaken on Site by Betts which resulted in a CIRIA gas risk classification of CS2 for the whole site. Low level gas protection measures are required across Site with the allowance of hydrocarbon vapour resistant (if required).

2.4. Remediation Objectives

2.4.1. The remediation objectives and implementation plan for the preparatory-stage earthworks were designed to address any potential contamination that may persist on Site and could present a risk to human health receptors and built development following redevelopment of the site to a residential use. Key remediation objectives were therefore:

- break significant or potentially significant future pollutant linkages resulting from the change of land use;
- remove/remediate significant pollution sources if identified during the works that pose a risk to man and/or the environment;
- respond appropriately to contingencies, in particularly the discovery of currently uncharacterised contamination;
- removal of obstructions, relict services and other deleterious materials identified during the preparatory works;
- recover materials with the potential for re-use within the development (i.e. aggregates);
- manage all emissions to controlled waters and the atmosphere (i.e. dust) during the remediation works to protect local residents, and;
- allow appropriate additional protection measures to be implemented during construction.

2.5. Scope of Remediation Earthworks

2.5.1. Enabling works included:

- establishment of security fencing, site offices and welfare facilities;
- vegetation clearance;
- removal of relict hardstanding, and;
- removal of surface waste deposits / fly-tipped material.

2.5.2. Remediation earthworks included:

- excavation of made ground materials to allow inspection of ground conditions and facilitate the removal of obstructions, relict structures and voids, followed by replacement and compaction of site fills);
- crushing of suitable hard materials onsite (i.e., masonry, concrete and brick) to recover aggregate for reuse in roadways and plot footprints;
- filling / regrading of the site to specified levels for foundation, road and sewer construction;

2.5.3. The Strategy specified that an independent contaminated land consultant would attend site to inspect the works throughout the preparatory earthworks programme to allow inspection of the ground conditions and to confirm the absence of any previously unidentified contamination. It was also specified that records of the inspections and the results of all verification and validation testing be submitted to the Regulatory Authority within a Completion Report. There were no confirmed contamination hotspots which required dedicated remedial works.

3. Description of Works

3.1. General Approach

3.1.1. The Site preparatory and remediation earthworks were carried out over a 7-month period from January 2025 to July 2025. A record of SGP's inspections of the works is provided in Section 4 with information provided by URL used to supplement SGP's observations of the works, as summarised below. Attendance was on a near-weekly basis with a total of 26 visits undertaken by SGP during preparatory works within Phase 1.

3.1.2. Following the initial removal of surface wastes, and vegetation, the materials were transferred to the east of the Site for processing. Demolition of the remaining buildings, with the exception of the chimney which remains in-situ, was undertaken in late January with the materials being stockpiled for crushing at a later date. Breaking-out of hardstanding was carried out throughout the length of the remediation works.

3.1.3. Excavation of made ground soils commenced to allow for inspections, removal of any relict foundations / services, and turnover of materials. Suitable made ground was then reengineered and placed back into the excavations. The depth of excavation and replacement of soils across the Site is indicated on the URL 'As Built' drawings (ref: 414-001-01, 414-001-02, and 414-001-05).

3.1.4. Recovered concrete / masonry was transferred to a processing area and underwent breaking, crushing and screening to produce aggregate which was used to construct roadways and as development platforms for future dwellings across the site. The results are presented in section 3.6 and laboratory certificates are provided in appendix B.

3.1.5. The appended URL 'As built survey and topographical constraints' drawing (ref: 414-001-01, 414-001-02, and 414-001-05) indicate the final site levels achieved.

3.2. Materials Management

3.2.1. Following excavation of the hardstanding during the earthworks, a total of 11,600m^3 of site won aggregate was generated. Testing of this material has been carried out by SGP which is detailed in Section 3.6. URL tracking records are provided within Appendix C.

3.2.2. A summary of the dates and records of inspections undertaken by SGP within the subject areas is presented below:

Table 3.1 Summary of inspection records

Date	Description of works	SGP activities	Records
15.01.25	Surface soils stripping and removal of vegetation	Pre-start meeting	App A: 1-6
23.01.25	Demolition of former mill buildings	Site walkover	App A: 7-10

Date	Description of works	SGP activities	Records
28.01.25	Archaeological investigation occurring around mill buildings and URL searching for live services	Site walkover	App A: 11-14
03.02.25	URL locating live services in north, regrading west boundary, and concrete removal in east	Site walkover	App A: 15-20
11.02.25	Tidying up of stockpiles in north and breaking down of concrete stockpile in east	Site walkover	App A: 21-26
18.02.25	Processing of site-won demo rubble	Site walkover + crush sampling	App A: 27-30 App B: 25-008116
27.02.25	Crushing of site-won concrete, searching for live services in north, and breaking out of concrete in south	Site walkover + crush sampling + hotspot 1 sampling	App A: 31-36 App B: 25-010157-2, 25-010160-2, 25-010162
05.03.25	Crushing of site-won hardstanding, turnover of soils in south and northwest, and regrading of Site in northwest	Site walkover + organic material sampling	App A: 37-42 App B: 25-011530
11.03.25	Removal of road adjacent to chimney in the centre of the Site	Site walkover	App A: 43-48
19.03.25	Breaking out of slab in centre/north	Site walkover	App A: 49-50
24.03.25	Investigation of southern boundary wall footings	Site walkover	App A: 51-54
03.04.25	Stripping and processing of hardstanding, turnover, and removal of southern boundary wall	Site walkover	App A: 55-56
10.04.25	Stripping and processing of hardstanding and placement of crush in north to raise levels	Site walkover	App A: 57-58
15.04.25	Processing of hardstanding and placement of crush in northwest corner to raise levels	Site walkover	App A: 59-60
23.04.25	Processing of hardstanding	Site walkover	App A: 61-62
30.04.25	Processing of hardstanding	Site walkover + sampling of ‘landfill mound’ material + crush sampling	App A: 63-64 App B: 25-022504
07.05.25	Regrading in northeast	Site walkover	App A: 65-66
14.05.25	Material movement from centre to southeast	Site walkover	App A: 67-68
20.05.25	Processing and sorting of oversize / fine stockpiles in the east	Site walkover	App A: 69-70
29.05.25	Processing and sorting of oversize / fine stockpiles in the southwest	Site walkover + crush sampling	App A: 71-72 App B: 25-028369
06.06.25	Processing and sorting of oversize / fine stockpiles in the south	Site walkover + crush sampling	App A: 73-74 App B:
11.06.25	Searching for historical well in the south, processing of material in east	Site walkover	App A: 75-78
18.06.25	Excavation of historical well in the south + turnover in the west + relocation of hardstanding in the west	Site walkover	App A: 79-81

Date	Description of works	SGP activities	Records
26.06.25	Raising levels along southern boundary	Site walkover	App A: 82-83
03.07.25	Crushing of hardstanding and excavation in west for placement of culvert	Site walkover	App A: 84-86
10.07.25	Placement of site-won crush in southwest corner to raise levels	Completion walkover + crush sampling	App A: 87-90 App B: 25-036935

3.3. Hotspot 1 Removal

3.3.1. During preparatory works a previously unencountered underground storage tank (UST) was encountered on the northern boundary. The tank was removed and placed on hardstanding and SGP were notified and attended Site on 29.02.25. A moderate hydrocarbon odour was observed when close to the tank, however, no free product, staining, or odours were noted with the base and sidewalls of the excavation.

Table 3.2. Photos of excavated tank on northern boundary

1.  29.02.25 – Excavated area of former tank	2.  29.02.25 – Extracted tank

3.3.2. Five samples (‘HS1- S1’ to ‘HS1-S5’) were collected by SGP from each sidewall and the base of the excavation for TPH-CWG and BTEX. Betts did not provide specific screening criteria within their Remediation Strategy. Given the proposed residential end use of the site, human health critical values (CVs) derived for a residential land use scenario with plant uptake have been utilised. These are the LQM / CIEH Suitable for Use Levels (S4ULs) which are derived for a sandy loam soil and reference is initially made to the S4ULs derived for a soil with 1% soil organic matter. A copy of the laboratory results (i2 ref. 25-010162) is provided in Appendix B.

Table 3.3 Hotspot Validation Samples Results (lab ref: 25-01062-1)

Contaminant	Number of Samples	Range of Concentrations (mg/kg or indicated)	Soil Standard Adopted and Concentration (mg/kg or indicated)	Exceedances
Aliphatic >C5-C6	5	<0.01-0.01	42 S4UL	None
Aliphatic >C6-C8	5	<0.01-0.03	100 S4UL	None
Aliphatic >C8-C10	5	<0.01-0.01	27 S4UL	None
Aliphatic >C10-C12	5	<1-1.3	130 S4UL	None
Aliphatic >C12-C16	5	<2-23	1,100 S4UL	None
Aliphatic >C16-C21	5	<8-230	5,000 S4UL	None
Aliphatic >C21-C35	5	<8-2,200	5,000 S4UL	None
Aromatic >C5-C7	5	<0.01	70 S4UL	None
Aromatic >C7-C8	5	<0.01	130 S4UL	None
Aromatic >C8-C10	5	<0.02-0.05	34 S4UL	None
Aromatic >C10-C12	5	<1-8.5	74 S4UL	None
Aromatic >C12-C16	5	<2-32	140 S4UL	None
Aromatic >C16-C21	5	<10-160	260 S4UL	None
Aromatic >C21-C35	5	<10-640	1,100 S4UL	None
Benzene	5	<0.005	0.42 S4UL	None
Toluene	5	<0.005	130 S4UL	None
Ethylbenzene	5	<0.005	47 S4UL	None
m/p-xylene	5	<0.005	56 S4UL	None
o-xylene	5	<0.005	60 S4UL	None

Notes to table:
S4UL: LQM/CIEH Suitable for Use Levels (S4ULs), residential with homegrown produce land use, (1% SOM) Copyright Land Quality Management Ltd. Reproduced with permission publication number S4UL 3102. All rights reserved.

3.3.3. No exceedances of the criteria have been reported. Therefore, turnover works continued in that area.

3.4. Validation of Site-won Aggregate

3.4.1. Approximately 11,600m^3 of oversized materials were recovered during the preparatory earthworks. This was split into ‘demolition / general crush’ and ‘concrete crush’. These were processed and crushed to produce aggregate which was carried out throughout the duration of the earthworks. The processed ‘demolition / general crush’ aggregate was generally placed straight into excavated areas as fill and the ‘concrete crush’ aggregate was placed in a large stockpile in the east of the site prior to replacement within roadways and plot footprints – all site-generated aggregate has been placed by URL to achieve development levels and placement as pile mats plots and within roadways. Feedstock materials were inspected by URL staff for the identifiable presence of ACM prior to crushing with removal of suspect materials as necessary, no suspected material was identified.

3.4.2. The Remediation Strategy did not specify any testing requirements for site-generated aggregate and so SGP undertook testing for asbestos identification on a 1 per 500m^3 basis to confirm suitability for use. Following processing, SGP collected 38 samples from the two types of aggregate submitted these to i2 Analytical Laboratory for an asbestos screen and, if detected, quantification.

3.4.3. A screening value of <0.001% for asbestos fibres was adopted as per Section 5.3 of the Remediation Strategy. A concentration above this does not preclude reuse but further risk assessment.

3.4.4. SGP attended site and collected the aggregate samples on 27.02.25, 30.04.25, 06.06.25, and 10.07.25. The results provided in laboratory certificates 25-008116-2, 25-010157-2, 25-01060-2, 25-022504-3, 25-028369, 25-030221, and 25-036935 (Appendix B) are summarised in Table 3.4 below.

Table 3.4 Summary of Site-won Aggregate Testing Results

Contaminant	Aggregate type	Samples	Range of Concentrations (mg/kg unless stated)	Residential Use		
				Screening criteria (mg/kg unless stated)	Number of Exceedances	Laboratory Certificate Number and Exceeding Samples
Asbestos	Demolition / General Crush	14	NAD-0.007%	<0.001%	1	25-010160: Agg-S7
	Concrete Crush	24	NAD-0.001%	<0.001%	0	None

Concrete Crush

3.4.5. Asbestos fibres were detected within 13 samples of the 'Concrete Crush' aggregate. These were generally identified as loose fibres of chrysotile, amosite, or crocidolite. Ten of the samples were quantified at <0.001% and three were quantified at 0.001%, the average of the 24 samples is <0.001%. This material was placed as road capping and pile mats and therefore located beneath permanent hardstanding. This is compliant with the Remediation Strategy (see Section 5.3) which stipulates that any material with a fibre mass of $\leq$0.001% can be retained below highways and/or plots.

Demolition / General Crush

3.4.6. Asbestos fibres were detected within 8 samples of the 'Demolition / General Crush' aggregate. These were generally identified as loose fibres of chrysotile or amosite apart from one sample which was identified as chrysotile cement. Seven of the samples were quantified at <0.001%, making them suitable for retention beneath permanent areas of hardstanding as per the Remediation Strategy. This material was placed at depth as general fill to raise site levels.

3.4.7. One sample was quantified with a fibre mass of 0.007% (25-010160: Agg-S7). This was identified as 'chrysotile cement'. URL tracking records on 03.03.25 place this material in the south of the Site (within the footprint of former Building 24 – Reel Store). URL have confirmed this material was placed as a 1m thick layer on the natural formation level to provide a stable platform beneath the shared access, front gardens and drives. URL have also advised that the base of the dig was 122.7-

123.4m AOD which will place the material at 1.5m below the shared access (at 125.9m AOD and 1.7m below the front gardens. Therefore, it will be isolated beneath either permanent hardstanding or beneath the proposed cover system.

3.4.8. It is also important to note that the single 0.007% incidences fall within the lower range of fibre mass within the made ground as reported from the site investigation (<0.001-0.095%) and that the approved garden cover system, as detailed in the approved Strategy has been designed to mitigate against potential risk of exposure from the site's made ground to future residents.

3.4.9. SGP have undertaken a CL:AIRE Joint Industry Working Group (JIWG) assessment to determine the risk to construction workers that may be exposed to the asbestos[1] and to categorise the protection required when undertaking works within the impacted aggregate[2]. These assessment tools provide the user with a decision support platform designed by the JIWG to assist in the risk-ranking activities and receptors as part of a preliminary risk assessment and the categorisation of work with asbestos under CAR2012[3] and supports the JIWG Industry Guidance on the CAR-SOIL[4].The assessment spreadsheets are provided in appendix E.

3.4.10. The assessment concluded that the overall risk to the construction workers was Very Low but recommends that dust suppression techniques are used and 'EN149 type FFP3 disposable' half masks are worn by workers carrying out any disturbance works through the impacted aggregate.

3.4.11. The main risk of exposure to the presence of residual ACM within the aggregate has been identified as construction workers carrying out excavation / piling works within the limited area where the affected aggregate has been placed. The risk to future site occupants is considered to be negligible as the impacted aggregate has been placed at approximately 1.5-1.7m below finished levels. Therefore, it will be isolated beneath either permanent hardstanding or beneath the proposed cover system.

3.5. POS soils

3.5.1. SGP sampled a stockpile of approximately 400m^3 of site-won soils on 05.03.25 which contained organic material due to dense vegetation present with the proposed intention to reuse these soils within the POS area in the east. SGP took four samples to characterise the soils, achieving a sampling rate of 1 per 100m^3, exceeding the rate for reuse in garden / POS areas specified in the Remediation Strategy (1 per 150m^3).

[1] Join Industry Working Group for Asbestos in Soil and Construction Demolition Materials (2017). Decision support tool for the qualitative risk ranking of work activities and receptors involved in or exposed asbestos in soil and construction and demolition materials.
[2] Join Industry Working Group for Asbestos in Soil and Construction Demolition Materials (2017). Decision support tool for the categorisation of work activities involving asbestos in soil and construction and demolition materials.
[3] UK Government (2012) Control of Asbestos Regulations 2012. www.gov.uk
[4] CL:AIRE (2016). Control of Asbestos Regulations 2012: Interpretation for Managing and Working with Asbestos in Soil and Construction & Demolition materials: Industry Guidance

3.5.2. The samples were submitted for a generic suite of contaminants (asbestos ID, heavy metals, speciated polycyclic aromatic hydrocarbons (PAHs), and banded hydrocarbons (TPH-CWG). The complete soil analytical data is presented in Appendix B (i2 Laboratory ref: 25-011530).

3.5.3. In the absence of specified remediation criteria within the Remediation Strategy, SGP have compared the results to Generic Assessment Criteria (GACs) based on a residential public open space scenario (POS_{resi}). Where a DEFRA published Category 4 Screening Level (C4SL) is available this has been used to allow an initial screening for risk to human health in accordance with LCRM. This includes the provisional C4SL for lead in the absence of alternative published criteria. This is intended to demonstrate that land is not Contaminated Land as defined under Part IIA of the Environmental Protection Act.

3.5.4. Where a C4SL is not available (which includes the majority of the determinants tested for), the LQM / CIEH Suitable for Use Levels (S4ULs)[5] have been utilised. These are derived for a sandy loam soil and reference is initially made to the S4ULs derived for a soil with 1% soil organic matter (residential public open space).

3.5.5. The results are shown in Table 3.5 below:

Table 3.5 Summary of POS Soil Chemical Analysis (lab ref: 25-011530)

Contaminant	Number of Samples	Range of Concentrations (mg/kg or indicated)	Soil Standard Adopted and Concentration (mg/kg or indicated)	Exceedances
Asbestos ID	**4**	**NAD-0.004%**	<0.001%	**2x (POS-Soil-S2, POS-Soil-S4)**
Arsenic	4	17-33	79 S4UL	None
Cadmium	4	0.7-1.0	120 S4UL	None
Chromium (total)	4	24-32	1,500 S4UL	None
Chromium VI	4	<1.2	7.7 S4UL	None
Copper	4	110-150	12,000 S4UL	None
Lead	4	270-320	630 C4SL	None
Mercury (inorganic)	4	<0.3	120 S4UL	None
Nickel	4	28-46	230 S4UL	None
Zinc	4	270-540	81,000 S4UL	None
Naphthalene	4	0.7-2.3	4,900 C4SL	None
Acenaphthylene	4	<0.05-0.07	15,000 S4UL	None
Acenaphthene	4	0.77-2.3	15,000 S4UL	None
Fluorene	4	0.49-1.6	9,900 S4UL	None
Phenanthrene	4	4.7-15	3,100 S4UL	None
Anthracene	4	1.0-3.1	74,000 S4UL	None
Fluoranthene	4	7-18	3,100 S4UL	None
Pyrene	4	6.6-16	7,400 S4UL	None
Benzo(a)anthracene	4	3-7.7	**29 S4UL**	None
Chrysene	4	3.5-8.0	57 S4UL	None
Benzo(a)pyrene	4	3.3.-7.4	**5.7 C4SL**	**1x (POS-Soil-S2)**
Indeno(123cd)pyrene	4	1.6-3.7	82 S4UL	None
Dibenzo(ah)anthracene	4	0.47-0.96	**0.57 S4UL**	**1x (POS-Soil-S2)**

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Contaminant	Number of Samples	Range of Concentrations (mg/kg or indicated)	Soil Standard Adopted and Concentration (mg/kg or indicated)	Exceedances
Benzo(ghi)perylene	4	1.8-4.2	640 S4UL	None
Benzo(b)fluoranthene	**4**	**3.6-7.6**	**7.1 S4UL**	**1x (POS-Soil-S2)**
Benzo(k)fluoranthene	4	1.6-4.2	190 S4UL	None
Aliphatic >C5-C6	4	<0.01	57,000 S4UL	None
Aliphatic >C6-C8	4	<0.01	600,000 S4UL	None
Aliphatic >C8-C10	4	<0.01	13,000 S4UL	None
Aliphatic >C10-C12	4	<1	13,000 S4UL	None
Aliphatic >C12-C16	4	<2-3.3	13,000 S4UL	None
Aliphatic >C16-C21	4	<8-11	250,000 S4UL	None
Aliphatic >C21-C35	4	36-83	250,000 S4UL	None
Aromatic >C5-C7	4	<0.01	56,000 S4UL	None
Aromatic >C7-C8	4	<0.01	56,000 S4UL	None
Aromatic >C8-C10	4	<0.02	5,000 S4UL	None
Aromatic >C10-C12	4	<1-2	5,000 S4UL	None
Aromatic >C12-C16	4	2-11	5,100 S4UL	None
Aromatic >C16-C21	4	16-46	3,800 S4UL	None
Aromatic >C21-C35	4	58-69	3,800 S4UL	None
Benzene	4	<0.005	72 S4UL	None
Toluene	4	<0.005	56,000 S4UL	None
Ethylbenzene	4	<0.005	24,000 S4UL	None
m/p-xylene	4	<0.005	41,000 S4UL	None
o-xylene	4	<0.005	41,000 S4UL	None

Notes to table:
S4UL: LQM/CIEH Suitable for Use Levels (S4ULs), residential public open space (POS_{resi}), (1% SOM) Copyright Land Quality Management Ltd. Reproduced with permission publication number S4UL 3102. All rights reserved.
C4SL: Category 4 Screening Levels published by CL:AIRE (C4SLs); ' residential public open space' (1% SOM)
NAD: No Asbestos Detected

Asbestos

3.5.6. Two samples reported positive incidences of asbestos consisting of loose fibres of amosite and chrysotile. These samples were then quantified to confirm the fibre mass in each sample. One sample was reported at <0.001% (POS-Soil-S4) and the other was reported at 0.004% (POS-Soil-S2).

PAHs

3.5.7. One sample (POS-Soil-S2) reported exceedances for benzo(a)pyrene, dibenzo(ah)anthracene, and benzo(b)fluoranthene. The results were input into a PAH double ratio plot to determine the potential origin of the PAHs, whether the PAHs suggests a coal or a coal tar signature and whether the material is of a petrogenic or pyrolytic (burned) origin. The results of the assessment (plots are contained within Appendix F), show that the PAHs present in POS-Soil-S2 suggest a coal signature. PAHs bound within this form present a low bioavailability and therefore present a low risk to human health.

3.5.8. Due to the organic inclusions observed during the sampling exercise, three samples were submitted for dissolved organic carbon leachate testing. The results reported dissolved organic carbon concentrations between 8.9-10 mg/L.

3.5.9. Due to the exceeding asbestos sample, URL confirmed that they screened and removed the significant organic inclusions to reduce the overall volume and allow replacement of fills without introducing organic-rich material before placing the remaining fine material at 1.0m bgl beneath the POS area to the immediate south of the chimney, as shown in D01. The removed organic inclusions were exported off-site. This is compliant with the Remediation Strategy in terms of depth placement of fills containing asbestos.

3.6. Landfill Area Mound

3.6.1. Phase 2 of the Site relates to the former landfill area which will be subject to a separate Remediation Strategy and a separate phase of remedial works. However, as stated in the remediation strategy (ref: 19ECH016/RS-Rev 4, March 2025), the mound was placed on top of the landfill following the landfill closure in 1990 and so does not form part of the landfill material. It was therefore proposed that recovery of the mound soils would be completed as part of Phase I works with the intention that these soils may be suitable for replacement beneath the proposed POS area in the east of Phase I.

3.6.2. URL recovered the mound material which totalled approximately 1,800m^3. The Remediation Strategy has provided testing frequencies for site-won materials and in this instance the end-use was deemed as ‘other’ as the material will not be used in the cover system of gardens or areas of soft landscaping. Therefore, a testing frequency of 1 per 200m^3 was applied.

3.6.3. The recovered mound soil was observed as a very loose dark brown slightly silty sandy topsoil with inclusions of plastic and glass fragments, and rare fine gravel.

3.6.4. A total of nine samples were taken by SGP from the stockpiled material in the west of the Site on 30.04.25. No chemical testing suite was specified for this material within the Remediation Strategy; therefore, the samples were submitted for a generic suite of contaminants (asbestos ID, heavy metals, speciated polycyclic aromatic hydrocarbons (PAHs), and banded hydrocarbons (TPH-CWG). The complete soil analytical data is presented in Appendix B (i2 Laboratory ref: 25-022504-3; SP-S1 to SP-S9).

3.6.5. In the absence of remediation criteria within the Remediation Strategy, SGP have compared the results to Generic Assessment Criteria (GACs) based on a residential public open space scenario (POS_{resi}). Where a DEFRA published Category 4 Screening Level (C4SL) is available this has been used to allow an initial screening for risk to human health in accordance with LCRM. This includes the provisional C4SL for lead in the absence of alternative published criteria. This is intended to demonstrate that land is not Contaminated Land as defined under Part IIA of the Environmental Protection Act.

3.6.6. Where a C4SL is not available (which includes the majority of the determinants tested for), the LQM / CIEH Suitable for Use Levels (S4ULs)[6] have been utilised. These are derived for a sandy loam soil and reference is initially made to the S4ULs derived for a soil with 1% soil organic matter (residential public open space).

3.6.7. The results are shown in Table 3.6 below.

Table 3.6 Summary of 'Landfill Mound' Chemical Analysis (lab ref: 25-022504)

Contaminant	Number of Samples	Range of Concentrations (mg/kg or indicated)	Soil Standard Adopted and Concentration (mg/kg or indicated)	Exceedances
Asbestos ID	**9**	**NAD-0.012%**	<0.001%	**3x (SP-S1, SP-S2, SP-S3,)**
Arsenic	9	24-34	79 S4UL	None
Cadmium	9	1.1-1.3	120 S4UL	None
Chromium (total)	9	36-51	1,500 S4UL	None
Chromium VI	9	<1.2	7.7 S4UL	None
Copper	9	100-170	12,000 S4UL	None
Lead	9	270-330	630 C4SL	None
Mercury (inorganic)	9	<0.4-0.5	120 S4UL	None
Nickel	9	37-43	230 S4UL	None
Zinc	9	234-330	81,000 S4UL	None
Naphthalene	9	0.9-8.3	4,900 C4SL	None
Acenaphthylene	9	0.1-0.4	15,000 S4UL	None
Acenaphthene	9	3.3-7.4	15,000 S4UL	None
Fluorene	9	2.3-6.2	9,900 S4UL	None
Phenanthrene	9	17-40	3,100 S4UL	None
Anthracene	9	4.5-8.8	74,000 S4UL	None
Fluoranthene	9	27-53	3,100 S4UL	None
Pyrene	9	24-48	7,400 S4UL	None
Benzo(a)anthracene	9	12-24	**29 S4UL**	None
Chrysene	9	13-24	57 S4UL	None
Benzo(a)pyrene	**9**	**14-25**	**5.7 C4SL**	**All 9 samples**
Indeno(123cd)pyrene	9	5.9-10	82 S4UL	None
Dibenzo(ah)anthracene	**9**	**1.3-2.8**	**0.57 S4UL**	**All 9 samples**
Benzo(ghi)perylene	9	6.5-11	640 S4UL	None
Benzo(b)fluoranthene	**9**	**15-26**	**7.1 S4UL**	**All 9 samples**
Benzo(k)fluoranthene	9	5.0-11	190 S4UL	None
Aliphatic >C5-C6	9	<0.01	57,000 S4UL	None
Aliphatic >C6-C8	9	<0.01	600,000 S4UL	None
Aliphatic >C8-C10	9	<0.01	13,000 S4UL	None
Aliphatic >C10-C12	9	<1	13,000 S4UL	None
Aliphatic >C12-C16	9	<2-8.8	13,000 S4UL	None
Aliphatic >C16-C21	9	28-57	250,000 S4UL	None
Aliphatic >C21-C35	9	90-160	250,000 S4UL	None
Aromatic >C5-C7	9	<0.01	56,000 S4UL	None
Aromatic >C7-C8	9	<0.01	56,000 S4UL	None
Aromatic >C8-C10	9	<0.02	5,000 S4UL	None
Aromatic >C10-C12	9	1.1-8.3	5,000 S4UL	None
Aromatic >C12-C16	9	16-45	5,100 S4UL	None
Aromatic >C16-C21	9	97-210	3,800 S4UL	None
Aromatic >C21-C35	9	140-280	3,800 S4UL	None

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Contaminant	Number of Samples	Range of Concentrations (mg/kg or indicated)	Soil Standard Adopted and Concentration (mg/kg or indicated)	Exceedances
Benzene	9	<0.005	72 S4UL	None
Toluene	9	<0.005	56,000 S4UL	None
Ethylbenzene	9	<0.005	24,000 S4UL	None
m/p-xylene	9	<0.005	41,000 S4UL	None
o-xylene	9	<0.005	41,000 S4UL	None

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C4SL: Category 4 Screening Levels published by CL:AIRE (C4SLs); 'residential public open space' (1% SOM)
NAD: No Asbestos Detected

3.6.8. The above table has identified several contaminant exceedances based on a soil with a 1% SOM and for a residential public open space. These are discussed further below.

Asbestos

3.6.9. All 9 samples detected asbestos fibres. Following quantification, three of the samples were reported above <0.001%. These were within SP-S1 (0.012%), SP-S2 (0.002%) and SP-S3 (0.002%).

PAHs

3.6.10. PAH exceedances were reported for benzo(a)pyrene, dibenzo(ah)anthracene, and benzo(b)fluoranthene. These were reported within all nine samples.

3.6.11. The results of specific PAH contaminants were input into a PAH double ratio plot to determine the potential origin of the PAHs, whether the PAHs suggests a coal or a coal tar signature and whether the material is of a petrogenic or pyrolytic (burned) origin. The results of the assessment (ratio-plots are provided in Appendix F), show that the PAHs suggest a coal signature. The risk to human health associated with PAHs within fragments of coal is very low due to the low bioavailability with PAHs sequestered in a carbon or vitrified matrix.

3.6.12. Due to the presence of asbestos fibres above quantification detection limits (<0.001%) it was considered that the soils were unsuitable for use as surface soils within the POS but could be placed at depth (>1m) as per the Remediation Strategy. URL subsequently confirmed that the mound soils have been placed below the POS area at a depth greater than 1m, as shown in D01.

4. Conclusions

4.1. URL has carried out the Site preparatory and remediation earthworks on Phase 1 at the former Mondi Papers Mill, off Acre Lane, Ramsbottom, and SGP has undertaken independent inspections and testing of materials in accordance with the approved Remediation Strategy (ref: 19ECH016/RS-Rev 4, March 2025).

4.2. The ground conditions encountered were consistent with those described in the previous reporting and no revisions to the agreed Strategy have been required as a result of the inspections, investigations and assessments carried out contemporaneously with the remediation earthworks.

4.3. No hotspots were identified in the Remediation Strategy; however, an underground tank (HS1) was removed on the northern boundary. There was no indication of any residual contamination present and to confirm these on-site observations, representative sampling and chemical testing was undertaken on the remediation excavation base and sidewalls for TPHCWG and BTEX and compared to Generic Assessment Criteria for residential soils. No exceedances were reported which confirmed further remedial works were not required.

4.4. Approximately 11,600m^3 of aggregate has been generated following crushing of oversized hard standing recovered on site which was split into two types ‘Demolition / General Crush’ and ‘Concrete Crush’. The ‘Demolition / General Crush’ has been placed by URL as general fill to raise site levels, and the ‘Concrete Crush’ has been placed within plot footprints and roads across the Site. Whilst not a requirement of the Strategy, testing of the site generated aggregate was undertaken for asbestos identification only. Sampling of the aggregate has been completed achieving a testing frequency of 1 sample per 500m^3. Trace asbestos fibres ($\leq$0.001%) have been reported with a single sample (of the Demolition / General Crush) reporting a concentration above this at 0.007%. Following notification of the results to URL, this portion of the stockpile was placed at depth in the south (see Drawing D01) at a depth of 1.5-1.7m below finished levels. Whilst the risk of exposure to future site occupants is considered negligible, there is a small but not negligible risk of exposure to construction workers through either deep excavations or during piling works although both are expected to be minimal in duration. To support this further, a JIWG assessment was undertaken on this sample. The assessment concluded a very low risk, but mitigation measures were recommended for construction workers undertaking excavation works at depth at this area.

4.5. Soils recovered from a landscaping/verge area in March 2025 were sampled to assess potential for reuse with the POS area to the immediate south of the chimney. Sampling reported the presence of asbestos fibres in two samples (<0.001% and 0.004%). Due to the maximum fibre concentration reuse within the POS was not considered appropriate and so the vegetation was screened out to

reduce the overall volume, and the remaining soils were replaced at a depth of 1m bgl which is compliant with the Strategy.

4.6. Whilst works within the Phase 2 area (former landfill) will be completed under a separate Strategy and verification report, surface mounds which have been accepted by the regulators to not form part of the landfill have been recovered and tested to establish reuse within Phase I. Testing also reported the presence of asbestos fibres above quantification limits (0.012%, 0.002% and 0.002%) and so this material was replaced at a minimum depth of 1m below the POS in the east which is compliant with the Strategy.

4.7. It is concluded that the preparatory remediation earthworks for the Site have been completed in accordance with the Remediation Strategy and that developer mitigation measures (soil cover system and installation of gas protection measures) will now be implemented.

5. Recommendations

Construction Workers

5.1. As per recommended measures outlined in the JIWG assessment (see Appendix E), any construction workers undertaking excavation works through the aggregate placed at 1.5-1.7m below finished levels in the southeast of the site should be utilising dust suppression techniques and wearing 'EN149 type FFP3 disposable' half masks are worn by workers carrying out any disturbance works through the impacted aggregate as indicated on D01.

Developer-Stage Mitigation Measures

5.2. Developer stage mitigation measures as outlined within Section 5 of the approved Remediation Strategy including the installation and verification of gas protection measures and clean garden cover systems will now be implemented.

5.3. With the adoption of the above normal practices for Brownfield development, and on the information available to it, SGP concludes that the preparatory remedial works for the former Mondi Papers, Ramsbottom have been completed in accordance with the agreed strategy and that the construction phase of development may commence.

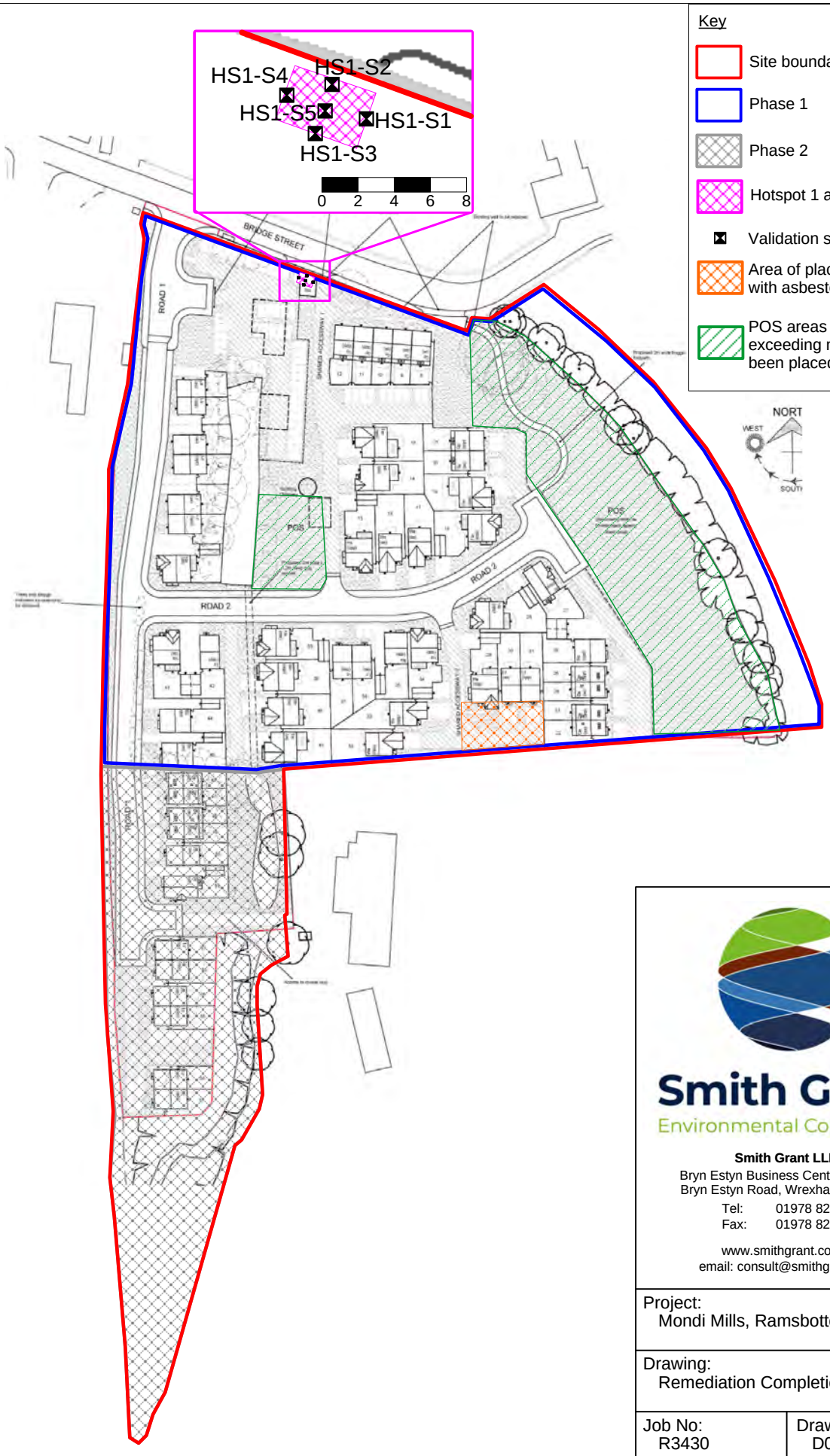
Limitations

5.4. SGP reserves the right to alter any of the foregoing information in the event of new information being disclosed or provided and in the light of changes to legislation, guidelines and responses by the statutory and regulatory authorities.

5.5. This report has been prepared by Smith Grant LLP, for the sole and exclusive use of Urban Regen Ltd, the benefit of this report may not be assigned to any third party without the prior agreement in writing of Smith Grant LLP.

5.6. Reasonable skill, care and diligence has been exercised within the timescale and budget available, and in accordance with the technical requirements of the brief. Notwithstanding the efforts made by the professional team in undertaking the assessment and preparing this report, it is possible that other ground conditions and contamination as yet undetected may exist. Reliance on the findings of this report must therefore be limited accordingly. Such reliance must be based on the whole report and not on extracts which may lead to incomplete or incorrect conclusions when taken out of context.

DRAWINGS



Smith Grant
Environmental Consultancy

Smith Grant LLP
Bryn Estyn Business Centre (Suite 16)
Bryn Estyn Road, Wrexham LL13 9TY
Tel: 01978 822367
Fax: 01978 824718

www.smithgrant.co.uk
email: consult@smithgrant.co.uk

Project: Mondi Mills, Ramsbottom	
Drawing: Remediation Completion	
Job No: R3430	Drawing No: D01
Date: 13.08.25	Scale: See scale bar
Drawn by: MJ	Checked: DW



SCHEDULE OF ACCOMODATION				
LANGHO	2 BED SEMI HOUSE	860sqft	2	1720sqft
GAYTON	3 BED SEMI/MEWS	1037sqft	7	7259sqft
LYTHAM	3 BED SEMI/DET HOUSE	1108sqft	16	17728sqft
DELAMERE	3 BED SEMI HOUSE	1127sqft	8	9016sqft
WHALLEY	4 BED DETACHED HOUSE	1191sqft	4	4764sqft
BUCKLEY	4 BED DETACHED HOUSE	1261sqft	4	5044sqft
PLUMLEY	4 BED DETACHED HOUSE	1378sqft	2	2756sqft
HARTFORD	4 BED DETACHED HOUSE	1412sqft	1	1412sqft
WILLASTON	4 BED DETACHED HOUSE	1479sqft	2	2958sqft
FORMBY	4 BED DETACHED HOUSE	1567sqft	3	4701sqft
HAIGH	4 BED DETACHED HOUSE	1578sqft	8	12624sqft
TOTAL			57	69982sqft

GROSS SITE AREA:	7.10 Acres
ACCESS ROAD:	0.59 Acres
LANDSCAPE BUFFER:	0.14 Acres
POS AREA:	1.43 Acres
CULVERTS & ACCESS TO CRICKET CLUB:	0.41 Acres
CAR PARK & SUB STATION:	0.53 Acres
NETT SITE AREA:	4.00 Acres
GROSS DENSITY:	8.03 Units/Acre
NETT DENSITY:	14.25 Units/Acre
TOTAL FOOTAGE:	69982 Sqft
GROSS FOOTAGE:	9857 Sqft/Acre
NETT FOOTAGE:	17496 Sqft/Acre

NOTE:

47no. PARKING SPACES TO BE PROVIDED.

REV.	DESCRIPTION	INT.	DATE
Q	LAYOUT UPDATED.	JSM	28.05.24
P	LAYOUT UPDATED.	JSM	13.10.23
O	LAYOUT COMPLETED.	JSM	02.10.23
N	MIX UPDATED.	JSM	15.09.23
M	LAYOUT & MIX UPDATED.	JSM	03.05.23
L	CAR PARK INCREASED.	JSM	23.03.22
K	CAR PARK ADDED AND PLOTS UPDATED.	JSM	14.03.22
J	AFFORDABLE HOUSING UNITS UPDATED.	JSM	30.03.22
I	AFFORDABLE HOUSING UNITS INDICATED.	JSM	28.03.22
H	SUB STATION INDICATED.	JSM	29.10.21
G	UPDATED TO LA COMMENTS.	JSM	10.06.21
F	UPDATED TO LA COMMENTS.	JSM	05.01.21
E	PLOT NUMBERS ADDED TO EXISTING BUILDINGS.	JSM	24.08.20
D	ROADS UPDATED TO VEHICLE TRACKING.	JSM	10.08.20
C	LAYOUT UPDATED.	JSM	14.07.20
B	EXISTING BUILDINGS UPDATED.	JSM	08.07.20
A	LAYOUT REDRAWN.	JSM	03.06.20

Eccleston HOMES

PROJECT

HOLCOMBE MILL,
BRIDGE STREET,
RAMSBOTTOM

DRAWING TITLE

PLANNING LAYOUT

JOB NUMBER		-		REV
DRAWING NUMBER		102		Q
DRAWN	JSM	04.11.19	SCALE	A1
CHECKED	-	-	1:500	

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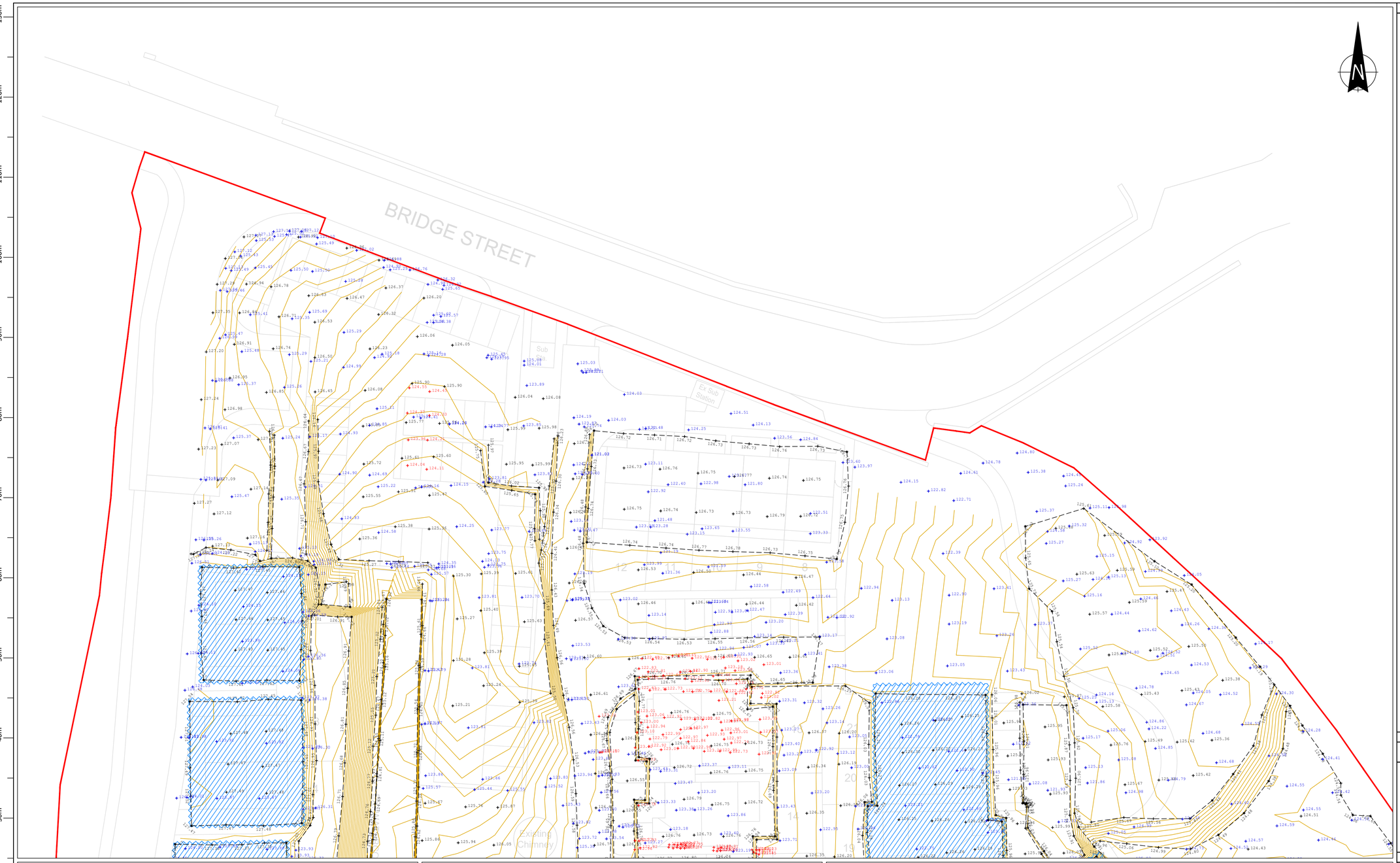


Legend

- Site boundary
- Spot level - As Built (×33.48)
- Top/bottom of bank/break of slope - As Built
- Contour - As built (0.1m interval)
- 6F2/6F5 piling mats/road box (approximate extent only)
- Spot Level - Base of Dig (+33.48)
- Retained piles (See Note 6) (+33.48)
- Retained structures (See Note 7)
- Extraction Wells (See Note 8)

Notes

1. This plan is to be read in conjunction with all other associated reports/drawings/information .
2. The development layout depicted on this drawing was extracted from drawing '**Holcombe Mill_Bridge Street_Ramsbottom-Planning Layout Rev R**' supplied digitally by the Client.
3. The site trim specification is as specified/agreed by/with the Client; and as detailed.
4. Due to the potential for live services and issues associated with withdrawal of support; remediation works have been carried out to within circa 1m of the site boundary (unless otherwise stated).
5. The location of services as detailed are approximate only (unless otherwise stated).
6. Piles encountered were broken off below natural ground, at the level detailed.
7. Boundary concrete ring beam along Cricket Ground kept in as agreed with Eccleston Homes.
8. Extraction wells decommissioned with concrete cap.

Client responsibilities post handover

To minimise any impact to the constructed landform, the site is to be suitably managed with the following recommendations considered prior to/during construction activities:

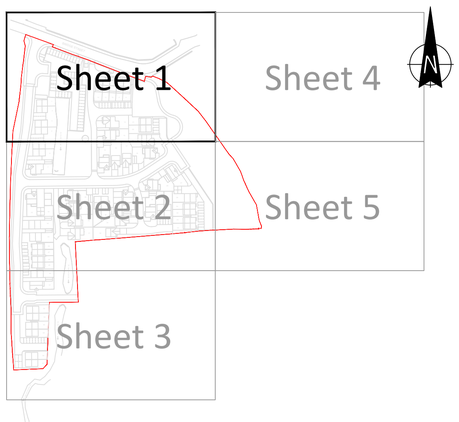
- Up-fill/made-ground/6F2/6F5 materials will degrade if trafficked when saturated, or during wet weather conditions. Any degradation of the materials is likely to require maintenance.
- Due to the potential degradation of materials from trafficking/wet weather, pile mats should be re-assessed to inform temporary works requirements, prior to use.
- When trafficking the site, vehicle movements should be restricted to designated haul routes i.e., site roads.
- To facilitate drainage/drying of the site, any standing water is to be pumped to non-construction areas, or discharged to surface water/drain. Any discharge into surface waters is to be in accordance with Regulatory Position Statement 261 '*Temporary de-watering from excavations to surface water*', or an associated discharge permit.
- When ponding waters have been removed, the site is to be left for a suitable period of time to allow residual moistures to drain through the materials.
- Excavated materials should be well managed, with different materials stored separately on areas not prone to ponding; the materials being sealed to minimise moisture ingress.

Survey Information:

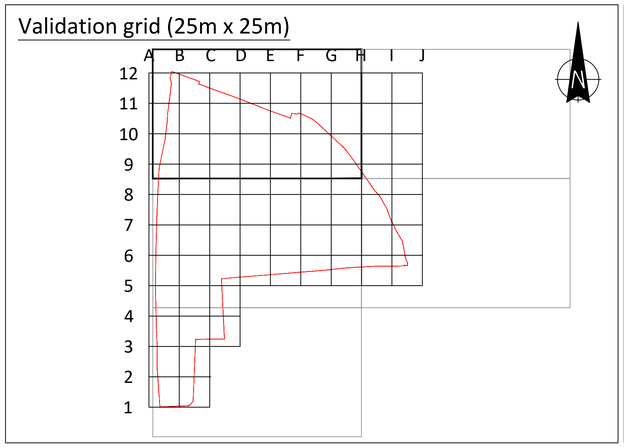
Co-ord System:	Co-ord Type:	Primary Survey Control:	Secondary Survey Control:
OSGB36(15)	Grid	SmartNet	Site

Rev	Date	Amendment	Drawn	Checked

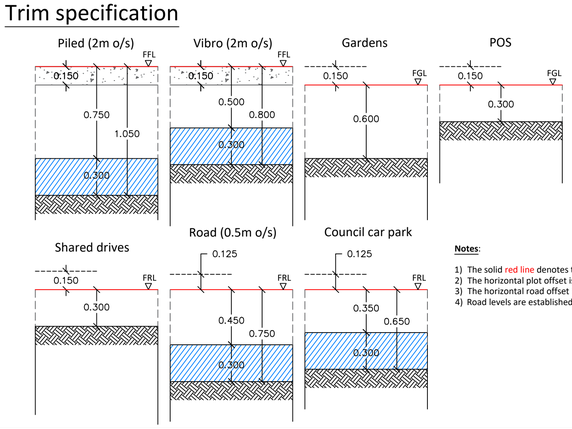
Sheet Plan



Validation grid (25m x 25m)



Trim specification



Notes:

1) The solid red line denotes the reference levels as provided on the relevant design drawings.
2) The horizontal plot offset is 2.0m beyond building footprint.
3) The horizontal road offset is 0.5m beyond the kerb.
4) Road levels are established from channel levels.

Urban Regen
ESTABLISHED 2001

Client: Eccleston Homes

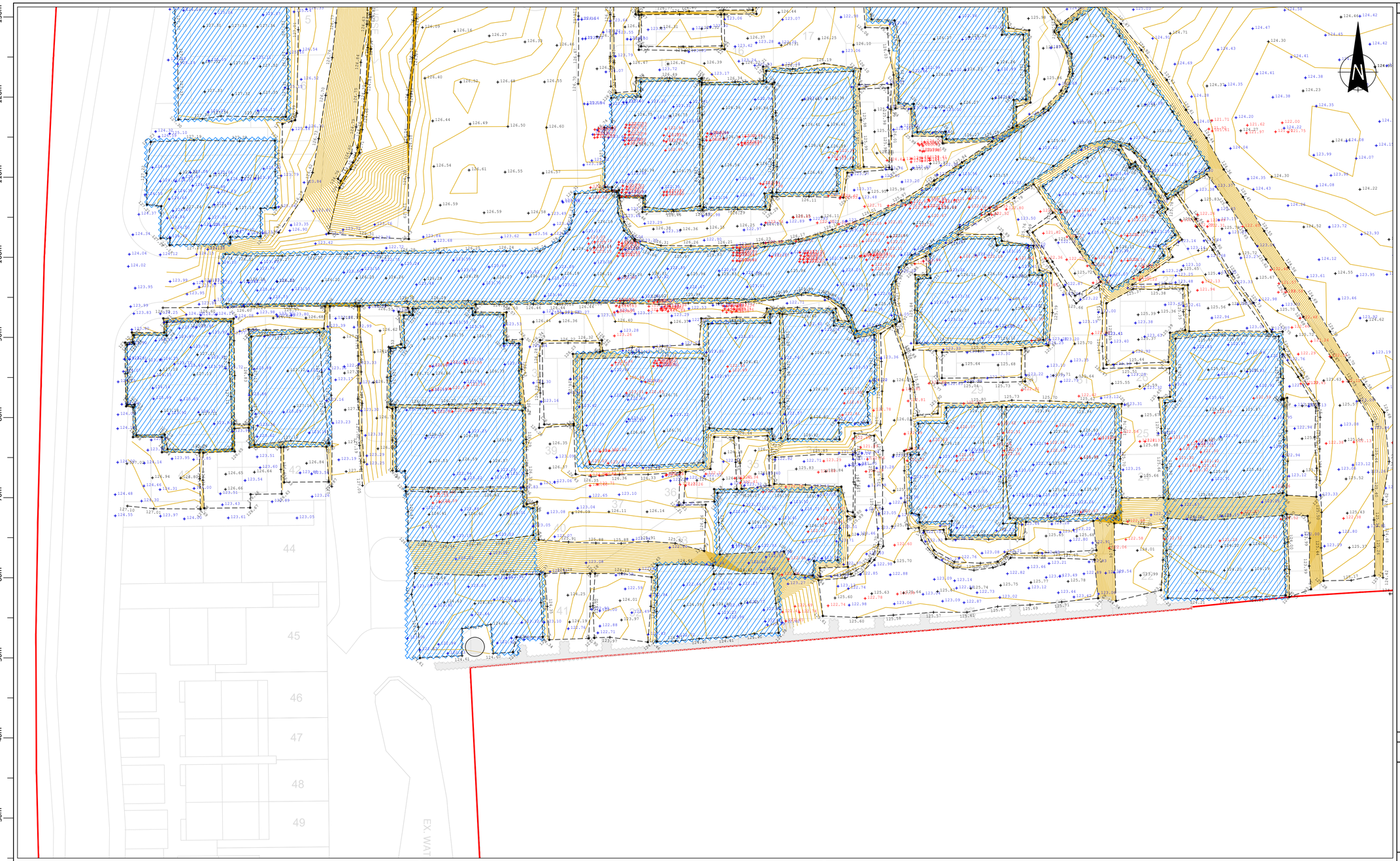
Project: Mondi Mill Ramsbottom

Title: As built topographic survey and constraints (Sheet 1 of 5)

Scale:	First Issue:	Drawn:	Checked:
1:250 @ A1	16-07-2025	R.Corrigan	R.Parry

Drawing No: 414-001-01

Revision:



Legend

- Site boundary
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- Top/bottom of bank/break of slope - As Built
- Contour - As built (0.1m interval)
- 6F2/6F5 piling mats/road box (approximate extent only)
- Spot Level - Base of Dig
- Retained piles (See Note 6)
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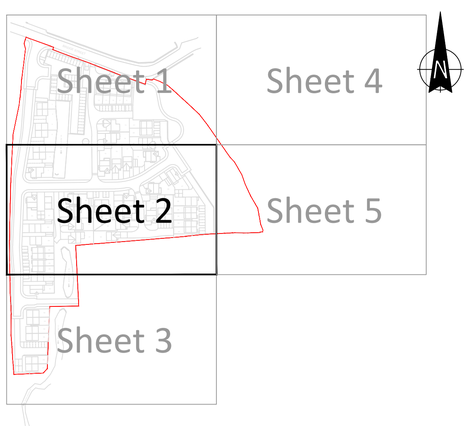
Co-ord System:	Co-ord Type:	Primary Survey Control:	Secondary Survey Control:
OSGB36(15)	Grid	SmartNet	Site

Rev	Date	Amendment	Drawn	Checked

Sheet Plan



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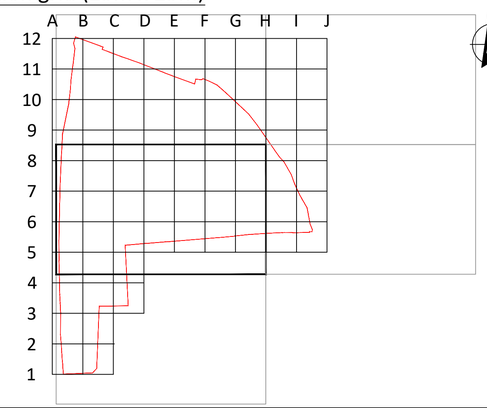
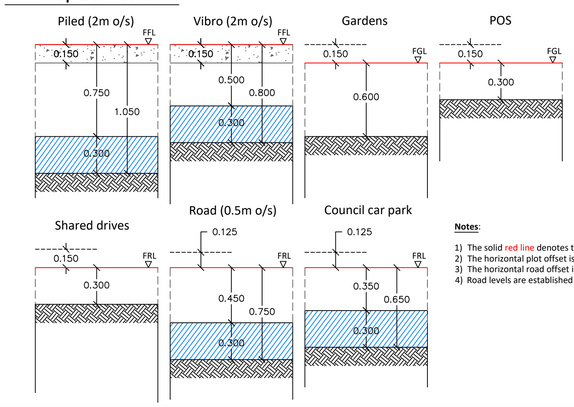


Trim specification



Notes:

1) The solid red line denotes the reference levels as provided on the relevant design drawings.
2) The horizontal plot offset is 2.0m beyond building footprint.
3) The horizontal road offset is 0.5m beyond the kerb.
4) Road levels are established from channel levels.

Urban Regen
ESTABLISHED 2001

Client:
Eccleston Homes

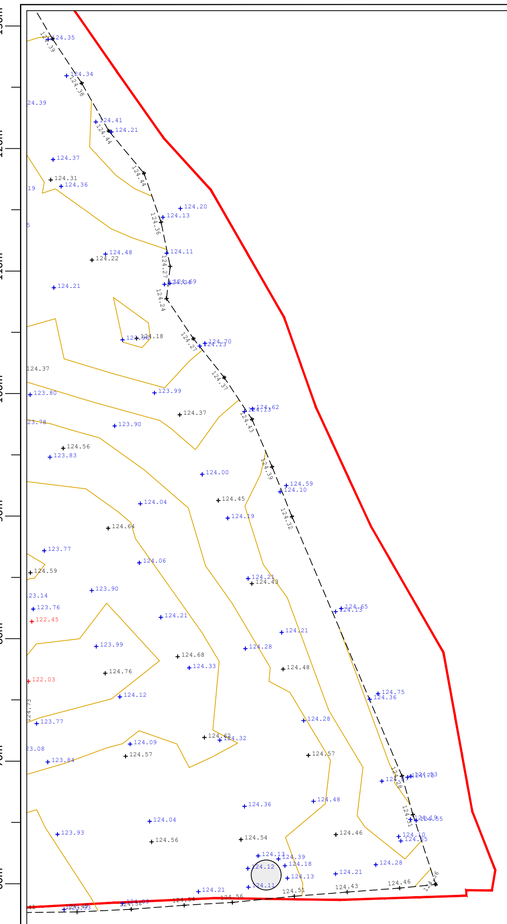
Project:
Mondi Mill
Ramsbottom

Title:
As built topographic survey and constraints (Sheet 2 of 3)

Scale:	First Issue:	Drawn:	Checked:
1:250 @ A1	16-07-2025	R.Corrigan	R.Parry

Drawing No: 414-001-02

Revision:





Legend

- Site boundary
- Spot level - As Built (×33.48)
- Top/bottom of bank/break of slope - As Built
- Contour - As built (0.1m interval)
- 6F2/6F5 piling mats/road box (approximate extent only)
- Spot Level - Base of Dig (+33.48)
- Retained piles (See Note 6) (+33.48)
- Retained structures (See Note 7)
- Extraction Wells (See Note 8)

Notes

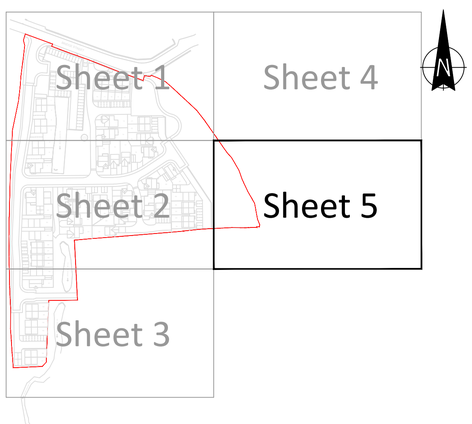
1. This plan is to be read in conjunction with all other associated reports/drawings/information .
2. The development layout depicted on this drawing was extracted from drawing '**Holcombe Mill_Bridge Street_Ramsbottom-Planning Layout Rev R**' supplied digitally by the Client.
3. The site trim specification is as specified/agreed by/with the Client; and as detailed.
4. Due to the potential for live services and issues associated with withdrawal of support; remediation works have been carried out to within circa 1m of the site boundary (unless otherwise stated).
5. The location of services as detailed are approximate only (unless otherwise stated).
6. Piles encountered were broken off below natural ground, at the level detailed.
7. Boundary concrete ring beam along Cricket Ground kept in as agreed with Eccleston Homes.
8. Extraction wells decommissioned with concrete cap.

Client responsibilities post handover

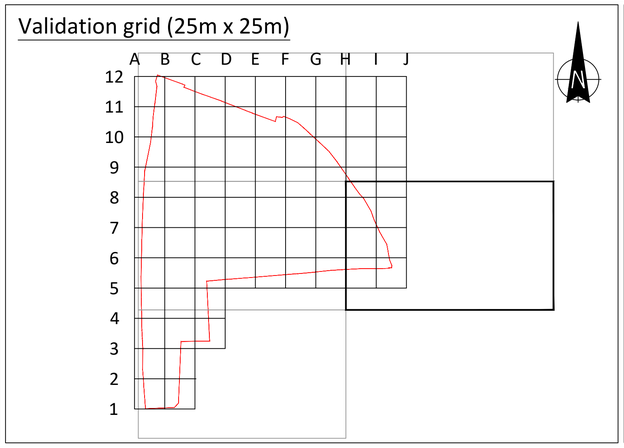
To minimise any impact to the constructed landform, the site is to be suitably managed with the following recommendations considered prior to/during construction activities:

- Up-fill/made-ground/6F2/6F5 materials will degrade if trafficked when saturated, or during wet weather conditions. Any degradation of the materials is likely to require maintenance.
- Due to the potential degradation of materials from trafficking/wet weather, pile mats should be re-assessed to inform temporary works requirements, prior to use.
- When trafficking the site, vehicle movements should be restricted to designated haul routes i.e., site roads.
- To facilitate drainage/drying of the site, any standing water is to be pumped to non-construction areas, or discharged to surface water/drain. Any discharge into surface waters is to be in accordance with Regulatory Position Statement 261 '*Temporary de-watering from excavations to surface water*', or an associated discharge permit.
- When ponding waters have been removed, the site is to be left for a suitable period of time to allow residual moistures to drain through the materials.
- Excavated materials should be well managed, with different materials stored separately on areas not prone to ponding; the materials being sealed to minimise moisture ingress.

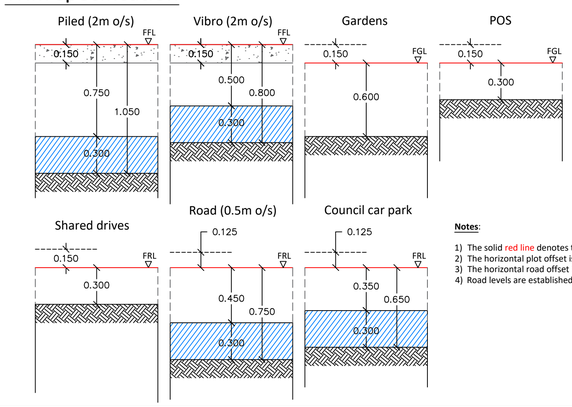
Sheet Plan



Validation grid (25m x 25m)



Trim specification



Notes:

1) The solid red line denotes the reference levels as provided on the relevant design drawings.
2) The horizontal plot offset is 2.0m beyond building footprint.
3) The horizontal road offset is 0.5m beyond the kerb.
4) Road levels are established from channel levels.

Survey Information:

Co-ord System:	Co-ord Type:	Primary Survey Control:	Secondary Survey Control:
OSGB36(15)	Grid	SmartNet	Site

Rev	Date	Amendment	Drawn	Checked

Urban Regen
ESTABLISHED 2001

Client:
Eccleston Homes

Project:
Mondi Mill
Ramsbottom

Title:
As built topographic survey and constraints (Sheet 5 of 5)

Scale:	First Issue:	Drawn:	Checked:
1:250 @ A1	16-07-2025	R.Corrigan	R.Parry

Drawing No: 414-001-05

Revision:

APPENDIX A

Site Photographs

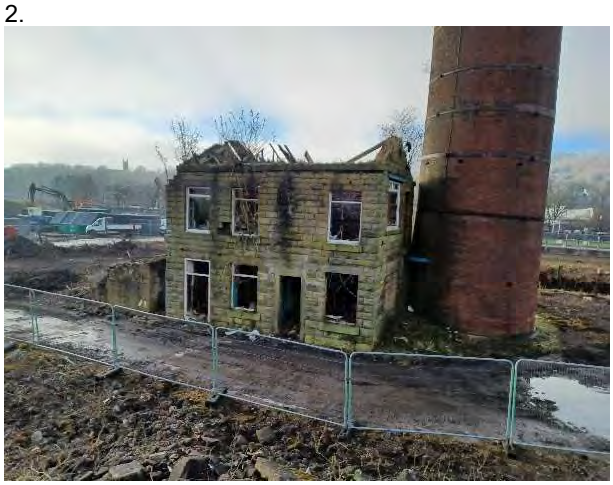
R3430-Mondi Papers, Ramsbottom
Remediation Validation Photolog

1.



15.01.25 – View east across Site

2.



15.01.25 – Former mill building and chimney

3.



15.01.25 – Former mill buildings

4.



15.01.25 – View south across Site

5.



15.01.25 – View west along north boundary

6.



15.01.25 – View of stockpiled vegetation awaiting removal

7.



23.01.25 – Demolition of former mill buildings in progress

8.



23.01.25 - Demolition of former mill buildings in progress

9.



23.01.25 – Stockpiled recovered materials

10.



23.01.25 – View east across Site

11.



28.01.25 – Archaeology excavation adjacent to chimney exposing below ground structures

12.



28.01.25 – Eastern view following clearance of scrub vegetation

13.



28.01.25 – Southeast view with previously broken out hardstanding stockpile awaiting processing

14.



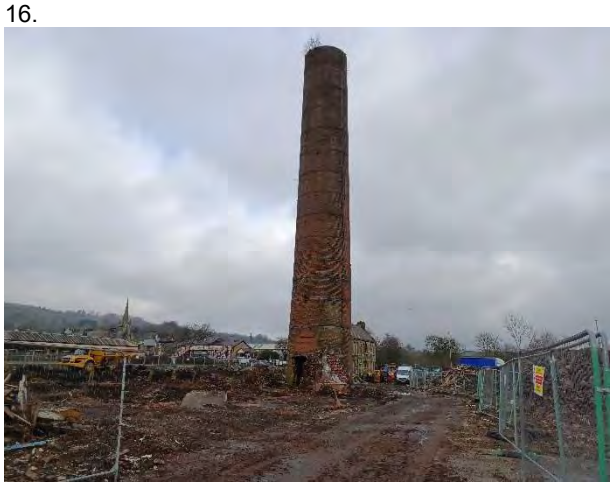
28.01.25 – One building remaining in the northwest within area where URL are locating services which enter the Site

15.



03.02.25 – View east following demolition

16.



03.02.25 – Chimney with one building remaining

17.



03.02.25 – Stockpiled recovered concrete awaiting processing

18.



03.02.25 – Machine breaking out concrete in the east

19.  03.02.25 – Machine clearing northwest boundary of mounded soils	20.  03.02.25 – Machine pecking concrete on west boundary
21.  11.02.25 – Stockpiled demolition rubble of brick and concrete	22.  11.02.25 – Former well area in north, as reported by URL
23.  11.02.25 – Machine moving oversized concrete	24.  11.02.25 – Stockpiled oversize awaiting processing

25.



11.02.25 – Area of very soft silty clay where old piles were removed

26.



11.02.25 – Retaining wall on south boundary

27.



18.02.25 – Crushed demo rubble used to raise levels

28.



18.02.25 – Slab in west of Site

29.



18.02.25 – Asbestos stockpile being handpicked by train URL operatives

30.



18.02.25 – Crushing of demo rubble

31.



27.02.25 – Crusher crushing concrete

32.



27.02.25 – Crushed demo rubble

33.



27.02.25 – Concrete stockpile

34.



27.02.25 – Tank pull area

35.



27.02.25 – Pulled tank from north boundary

36.



27.02.25 – URL breaking out concrete in south

37.



05.03.25 – Turnover in the south

38.



05.03.25 – Turnover soils

39.



05.03.25 – Turnover soils completed to the north of chimney

40.



05.03.25 – Regrading site-won sub-base material in the northwest

41.



05.03.25 – Turnover of made ground taking place to the south of the chimney (former boiler house)

42.



05.03.25 – Stockpile of organic soils recovered from site pending testing to establish potential for reuse

43.



11.03.25 – Turnover complete on west boundary

44.



11.03.25 – Northern boundary where UST was removed

45.



11.03.25 – Crushed concrete stockpile

46.



11.03.25 – Phase 1 completed turnover

47.

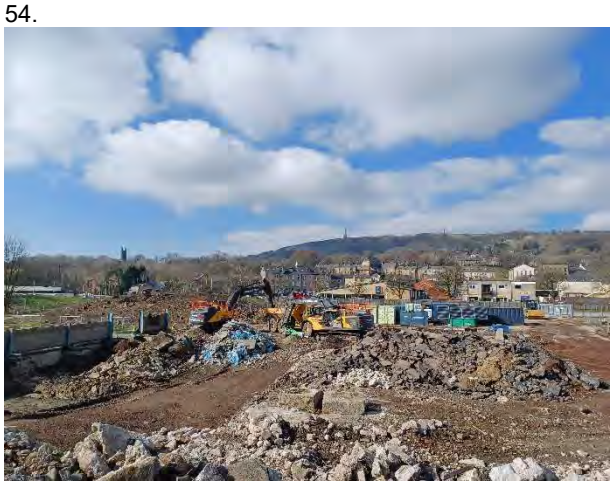


11.03.25 – Depth of placed fill in Phase 1

48.



11.03.25 – Machine removing road near chimney

49.  19.03.25 – Machine breaking out concrete	50.  19.03.25 – Transferring of concrete
51.  24.03.25 – Machines removing material from southern wall footings	52.  24.03.25 – Investigating southern wall footings
53.  24.03.25 – View northwest across Site	54.  24.03.25 – View southwest towards active machine area

55.



03.04.25-Machines regrading site in northeast

56.



03.04.25-View northwest from southeast corner

57.



10.04.25 – Machines processing crush

58.



10.04.25-Regrading in northeast

59.



15.04.25 – Regrading along east boundary

60.



15.04.25 – Material movements across site

61.



23.04.25 – Material processing

62.



23.04.25 – Regrading in southeast corner

63.



30.04.25 – Crushed concrete stockpile

64.



30.04.25 – Regraded area in centre

65.



07.05.25 – Scrap material movement

66.



07.05.25 – Regraded north / centre area

67.



14.05.25 – Stockpile management in northeast

68.



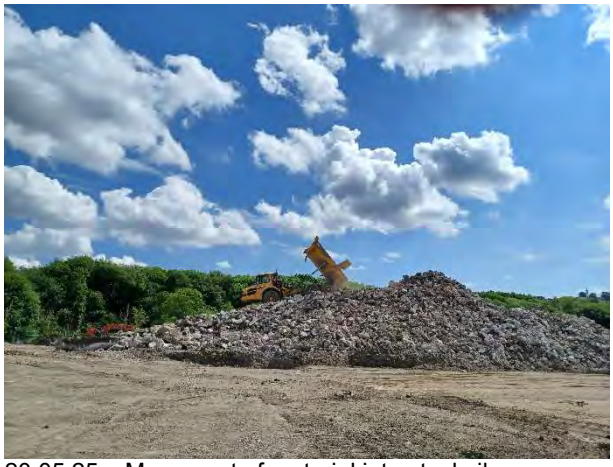
14.05.25 – Material processing

69.



20.05.25 – Raising levels in north/centre

70.



20.05.25 – Movement of material into stockpile

71.



29.05.25 – Crushing oversize

72.



29.05.25 – Tidying of crush stockpile

73.



06.06.25 – Slab removal in southwest

74.



06.06.25 – Crush stockpile

75.



11.06.25 – Crushing in the southeast

76.



11.06.25 – Crush stockpile

77.



11.06.25 – Well investigation

78.



11.06.25 – Water ingress into well investigation trial pit

79.



18.06.25 – Crush stockpile

80.



18.06.25 – Regrading for replacement of crush

81.



18.06.25 – Recovered demolition rubble ready for crushing

82.



26.06.25 – Oversize awaiting crushing

83.



26.06.25 – Preparing for placement of culvert

84.



03.07.25 – Culvert works in southwest

85.



03.07.25 – Crushing in the south

86.



03.07.25 – Completed levels in east

87.



10.07.25 – Completed levels looking south

88.



10.07.25 – Final area placing levels (southeast)

89.



10.07.25 – Final 600m^3 of crush

90.



10.07.25 – Completed levels looking northeast

APPENDIX B

Chemical Testing Results

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-008116

Replaces Analytical Report Number: 25-008116, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added to samples 458420 & 22 as per client's request.

Project / Site name:	Mondi Papers – Site-won Crush	Samples received on:	20/02/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	20/02/2025
Your order number:		Analysis completed by:	28/02/2025
Report Issue Number:	2	Report issued on:	04/03/2025
Samples Analysed:	4 soil samples		

Signed:

Trevor Hill
Customer Service Advisor
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

Excel copies of reports are only valid when accompanied by this PDF certificate.

Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-008116

Project / Site name: Mondi Papers – Site-won Crush

Lab Sample Number				458419	458420	458421	458422
Sample Reference				Agg-S1	Agg-S2	Agg-S3	Agg-S4
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				18/02/2025	18/02/2025	18/02/2025	18/02/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status				

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Detected	Not-detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	SCA	SCA	SCA	SCA
Analysis completed	N/A	N/A	N/A	26/02/2025	26/02/2025	26/02/2025	26/02/2025
Actinolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Amosite detected	Type	N/A	ISO 17025	-	Detected	-	Not-detected
Anthophyllite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	-	Not-detected	-	Detected
Crocidolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Tremolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	< 0.001	-	< 0.001

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	Loose Fibres	-	Loose Fibres

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-008116
Project / Site name: **Mondi Papers – Site-won Crush**
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
458420	Agg-S2		135	Loose Fibres	Amosite	< 0.001	< 0.001	28/02/2025	SCA
458422	Agg-S4		127	Loose Fibres	Chrysotile	< 0.001	< 0.001	28/02/2025	SCA

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-008116

Project / Site name: Mondi Papers – Site-won Crush

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

UKAS TESTING
4041

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-010157

Replaces Analytical Report Number: 25-010157, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added to samples 468661, 62 & 64 as per client's request.

Project / Site name:	Mondi - Site-won concrete crush	Samples received on:	03/03/2025
Your job number:		Samples instructed on/ Analysis started on:	03/03/2025
Your order number:		Analysis completed by:	12/03/2025
Report Issue Number:	2	Report issued on:	13/03/2025
Samples Analysed:	9 soil samples		

Signed:

Trevor Hill
Customer Service Advisor
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-010157
Project / Site name: Mondi - Site-won concrete crush

Lab Sample Number				468661	468662	468663	468664	468665
Sample Reference				Agg-S1	Agg-S2	Agg-S3	Agg-S4	Agg-S5
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				27/02/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Asbestos								
Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected	Detected	Not-detected	Detected	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	KMC	KMC	KMC	DSA	DSA
Analysis completed	N/A	N/A	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	-	Not-detected	-
Amosite detected	Type	N/A	ISO 17025	Not-detected	Detected	-	Not-detected	-
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	-	Not-detected	-
Chrysotile detected	Type	N/A	ISO 17025	Not-detected	Detected	-	Detected	-
Crocidolite detected	Type	N/A	ISO 17025	Detected	Not-detected	-	Not-detected	-
Tremolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	-	Not-detected	-
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	0.001	< 0.001	-	< 0.001	-
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibres	Loose Fibres	-	Loose Fibres	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-010157
Project / Site name: Mondi - Site-won concrete crush

Lab Sample Number				468666	468667	468668	468669
Sample Reference				Agg-S6	Agg-S7	Agg-S8	Agg-S9
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				27/02/2025	27/02/2025	27/02/2025	27/02/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status				

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	DSA	MWI	MWI	MWI
Analysis completed	N/A	N/A	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025
Actinolite detected	Type	N/A	ISO 17025	-	-	-	-
Amosite detected	Type	N/A	ISO 17025	-	-	-	-
Anthophyllite detected	Type	N/A	ISO 17025	-	-	-	-
Chrysotile detected	Type	N/A	ISO 17025	-	-	-	-
Crocidolite detected	Type	N/A	ISO 17025	-	-	-	-
Tremolite detected	Type	N/A	ISO 17025	-	-	-	-

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	-	-	-

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	-	-	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-010157
Project / Site name: Mondi - Site-won concrete crush
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
468661	Agg-S1		152	Loose Fibres	Crocidolite	0.001	0.001	12/03/2025	DSA
468662	Agg-S2		176	Loose Fibres	Amosite & Chrysotile	< 0.001	< 0.001	12/03/2025	DSA
468664	Agg-S4		167	Loose Fibres	Chrysotile	< 0.001	< 0.001	12/03/2025	DSA

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-010157
Project / Site name: Mondi - Site-won concrete crush

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

UKAS TESTING
4041

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-010160

Replaces Analytical Report Number: 25-010160, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added to samples 468684 & 85 as per client's request.

Project / Site name:	Mondi-Site Won Crush	Samples received on:	03/03/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	03/03/2025
Your order number:		Analysis completed by:	12/03/2025
Report Issue Number:	2	Report issued on:	13/03/2025
Samples Analysed:	6 soil samples		

Signed:

Trevor Hill
Customer Service Advisor
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

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Analytical Report Number: 25-010160
Project / Site name: Mondi-Site Won Crush

Lab Sample Number				468682	468683	468684	468685	468686
Sample Reference				AGG-S5	AGG-S6	AGG-S7	AGG-S8	AGG-S9
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				27/02/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Detected	Detected	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	SPU	SPU	SPU	SPU	KMC
Analysis completed	N/A	N/A	N/A	10/03/2025	10/03/2025	10/03/2025	10/03/2025	10/03/2025
Actinolite detected	Type	N/A	ISO 17025	-	-	Not-detected	Not-detected	-
Amosite detected	Type	N/A	ISO 17025	-	-	Not-detected	Detected	-
Anthophyllite detected	Type	N/A	ISO 17025	-	-	Not-detected	Not-detected	-
Chrysotile detected	Type	N/A	ISO 17025	-	-	Detected	Not-detected	-
Crocidolite detected	Type	N/A	ISO 17025	-	-	Not-detected	Not-detected	-
Tremolite detected	Type	N/A	ISO 17025	-	-	Not-detected	Not-detected	-

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	-	0.007	< 0.001	-

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	-	Asbestos Cement	Loose Fibres	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-010160
Project / Site name: Mondi-Site Won Crush

Lab Sample Number				468687
Sample Reference				AGG-S10
Sample Number				None Supplied
Water Matrix				N/A
Depth (m)				None Supplied
Date Sampled				27/02/2025
Time Taken				None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status	

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	KMC
Analysis completed	N/A	N/A	N/A	10/03/2025
Actinolite detected	Type	N/A	ISO 17025	-
Amosite detected	Type	N/A	ISO 17025	-
Anthophyllite detected	Type	N/A	ISO 17025	-
Chrysotile detected	Type	N/A	ISO 17025	-
Crocidolite detected	Type	N/A	ISO 17025	-
Tremolite detected	Type	N/A	ISO 17025	-

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-010160
Project / Site name: Mondi-Site Won Crush
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
468684	AGG-S7		114	Asbestos Cement	Chrysotile	0.007	0.007	12/03/2025	SPU
468685	AGG-S8		130	Loose Fibres	Amosite	< 0.001	< 0.001	12/03/2025	SPU

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-010160
Project / Site name: Mondi-Site Won Crush

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

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The result for sum should be interpreted with caution

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-010162

Project / Site name:	Mondi - Hotspot 1	Samples received on:	03/03/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	03/03/2025
Your order number:		Analysis completed by:	10/03/2025
Report Issue Number:	1	Report issued on:	10/03/2025
Samples Analysed:	5 soil samples		



Signed:

Anna Goc
PL Head of Reporting Team
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Application of uncertainty of measurement would provide a range within which the true result lies.
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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-010162
Project / Site name: Mondi - Hotspot 1

Lab Sample Number				468692	468693	468694	468695	468696
Sample Reference				HS1-S1	HS1-S2	HS1-S3	HS1-S4	HS1-S5
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				27/02/2025	27/02/2025	27/02/2025	27/02/2025	27/02/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Stone Content	%	0.1	NONE	44.5	< 0.1	40.9	28.9	< 0.1
Moisture Content	%	0.01	NONE	11	15	11	13	14
Total mass of sample received	kg	0.1	NONE	0.1	0.1	0.2	0.3	0.1
Petroleum Hydrocarbons								
TPHCWG - Aliphatic >EC5 - EC6 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC6 - EC8 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC8 - EC10 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC10 - EC12 $_{EH_CU_1D_AL}$	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPHCWG - Aliphatic >EC12 - EC16 $_{EH_CU_1D_AL}$	mg/kg	2	MCERTS	4.9	2.9	< 2.0	< 2.0	< 2.0
TPHCWG - Aliphatic >EC16 - EC21 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	11	< 8.0	8.5	< 8.0	< 8.0
TPHCWG - Aliphatic >EC21 - EC35 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	60	33	38	24	41
TPHCWG - Aliphatic >EC5 - EC35 $_{EH_CU+HS_1D_AL}$	mg/kg	10	NONE	76	36	46	24	41
TPHCWG - Aromatic >EC5 - EC7 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC7 - EC8 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC8 - EC10 $_{HS_1D_AR}$	mg/kg	0.02	MCERTS	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020
TPHCWG - Aromatic >EC10 - EC12 $_{EH_CU_1D_AR}$	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	1.6
TPHCWG - Aromatic >EC12 - EC16 $_{EH_CU_1D_AR}$	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	2.1	4.6
TPHCWG - Aromatic >EC16 - EC21 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	19	13	< 10	42	16
TPHCWG - Aromatic >EC21 - EC35 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	84	27	30	130	40
TPHCWG - Aromatic >EC5 - EC35 $_{EH_CU+HS_1D_AR}$	mg/kg	10	NONE	100	39	30	170	63
VOCs								
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Benzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Toluene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Ethylbenzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
p & m-Xylene	µg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
o-Xylene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number : 25-010162
Project / Site name: Mondi - Hotspot 1

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
468692	HS1-S1	None Supplied	None Supplied	Brown sand with stones
468693	HS1-S2	None Supplied	None Supplied	Brown sand
468694	HS1-S3	None Supplied	None Supplied	Brown sand with stones
468695	HS1-S4	None Supplied	None Supplied	Brown sand with stones
468696	HS1-S5	None Supplied	None Supplied	Brown sand

Analytical Report Number : 25-010162
Project / Site name: Mondi - Hotspot 1

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Moisture Content	Moisture content, determined gravimetrically (up to 30°C)	In-house method	L019B	W	NONE
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight	In-house method based on British Standard Methods and MCERTS requirements.	L019B	D	NONE
BTEX and/or Volatile organic compounds in soil	Determination of volatile organic compounds in soil by headspace GC-MS	In-house method based on USEPA 8260	L073B	W	MCERTS
Total petroleum hydrocarbons with carbon banding by GC-FID/GC-MS HS in soil	Determination of total petroleum hydrocarbons in soil by GC-FID/GC-MS HS with carbon banding aliphatic and aromatic	In-house method	L076B/L088-PL	D/W	MCERTS

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-011530

Replaces Analytical Report Number: 25-011530, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added to samples 475118 & 120 as per client's request.

Project / Site name:	Mondi Mill-POS material'	Samples received on:	10/03/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	10/03/2025
Your order number:		Analysis completed by:	18/03/2025
Report Issue Number:	2	Report issued on:	19/03/2025
Samples Analysed:	4 soil samples		

Signed:

Trevor Hill
Customer Service Advisor
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-011530
Project / Site name: Mondi Mill-POS material'

Lab Sample Number				475117	475118	475119	475120
Sample Reference				POS-Soil-S1	POS-Soil-S2	POS-Soil-S3	POS-Soil-S4
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/03/2025	05/03/2025	05/03/2025	05/03/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	23	20	21	20
Total mass of sample received	kg	0.1	NONE	0.7	0.8	0.5	0.6

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Detected	Not-detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	DSO	DSO	DSO	DSO
Analysis completed	N/A	N/A	N/A	13/03/2025	13/03/2025	13/03/2025	13/03/2025
Actinolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Amosite detected	Type	N/A	ISO 17025	-	Detected	-	Detected
Anthophyllite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	-	Detected	-	Not-detected
Crocidolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Tremolite detected	Type	N/A	ISO 17025	-	Not-detected	-	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	0.004	-	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	Loose Fibres	-	Loose Fibres

General Inorganics

pH (L099)	pH Units	N/A	MCERTS	8.1	8.1	8.1	8.4
Organic Matter (automated)	%	0.1	MCERTS	6.6	7.7	6.4	7

Speciated PAHs

Naphthalene	mg/kg	0.05	MCERTS	0.66	2.2	2.3	2.3
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	0.07	< 0.05	0.05
Acenaphthene	mg/kg	0.05	MCERTS	0.77	2.3	1.3	2.2
Fluorene	mg/kg	0.05	MCERTS	0.49	1.6	0.9	1.3
Phenanthrene	mg/kg	0.05	MCERTS	4.7	15	8.1	12
Anthracene	mg/kg	0.05	MCERTS	1	3.1	1.7	2.5
Fluoranthene	mg/kg	0.05	MCERTS	7	18	9.1	13
Pyrene	mg/kg	0.05	MCERTS	6.6	16	7.9	12
Benzo(a)anthracene	mg/kg	0.05	MCERTS	3	7.7	3.3	5.2
Chrysene	mg/kg	0.05	MCERTS	3.5	8	3.9	5.6
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	3.6	7.6	3.6	5.2
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	1.6	4.2	1.7	2.9
Benzo(a)pyrene	mg/kg	0.05	MCERTS	3.3	7.4	3.3	5
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	1.6	3.7	1.6	2.3
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	0.47	0.96	0.4	0.53
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	1.9	4.2	1.8	2.6

Total PAH

Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	40.2	102	50.7	74.1

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The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-011530
Project / Site name: Mondi Mill-POS material'

Lab Sample Number				475117	475118	475119	475120
Sample Reference				POS-Soil-S1	POS-Soil-S2	POS-Soil-S3	POS-Soil-S4
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/03/2025	05/03/2025	05/03/2025	05/03/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status				
Heavy Metals / Metalloids							
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	18	33	18	17
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	0.8	1	0.9	0.7
Chromium (hexavalent) Low Level	mg/kg	1.2	NONE	< 1.2	U/S *U/S f	< 1.2	< 1.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	28	34	26	24
Copper (aqua regia extractable)	mg/kg	1	MCERTS	120	150	110	120
Lead (aqua regia extractable)	mg/kg	1	MCERTS	270	290	320	270
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	0.3	0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	28	46	28	29
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	450	270	540	280
Petroleum Hydrocarbons							
TPHCWG - Aliphatic >EC5 - EC6 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC6 - EC8 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC8 - EC10 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC10 - EC12 EH_CU_1D_AL	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
TPHCWG - Aliphatic >EC12 - EC16 EH_CU_1D_AL	mg/kg	2	MCERTS	< 2.0	3.3	< 2.0	< 2.0
TPHCWG - Aliphatic >EC16 - EC21 EH_CU_1D_AL	mg/kg	8	MCERTS	< 8.0	11	< 8.0	< 8.0
TPHCWG - Aliphatic >EC21 - EC35 EH_CU_1D_AL	mg/kg	8	MCERTS	48	36	59	83
TPHCWG - Aliphatic >EC5 - EC35 EH_CU+HS_1D_AL	mg/kg	10	NONE	48	50	59	83
TPHCWG - Aromatic >EC5 - EC7 HS_1D_AR	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC7 - EC8 HS_1D_AR	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC8 - EC10 HS_1D_AR	mg/kg	0.02	MCERTS	< 0.020	< 0.020	< 0.020	< 0.020
TPHCWG - Aromatic >EC10 - EC12 EH_CU_1D_AR	mg/kg	1	MCERTS	< 1.0	< 1.0	1.8	2
TPHCWG - Aromatic >EC12 - EC16 EH_CU_1D_AR	mg/kg	2	MCERTS	2	4.4	6.8	11
TPHCWG - Aromatic >EC16 - EC21 EH_CU_1D_AR	mg/kg	10	MCERTS	16	33	29	46
TPHCWG - Aromatic >EC21 - EC35 EH_CU_1D_AR	mg/kg	10	MCERTS	58	69	58	69
TPHCWG - Aromatic >EC5 - EC35 EH_CU+HS_1D_AR	mg/kg	10	NONE	75	110	96	130
VOCs							
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0
Benzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0
Toluene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0
Ethylbenzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0
p & m-Xylene	µg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0
o-Xylene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-011530
Project / Site name: Mondi Mill-POS material'
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
475118	POS-Soil-S2		112	Loose Fibres	Amosite & Chrysotile	0.004	0.004	18/03/2025	DSO
475120	POS-Soil-S4		101	Loose Fibres	Amosite	< 0.001	< 0.001	18/03/2025	DSO

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

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Analytical Report Number : 25-011530
Project / Site name: Mondi Mill-POS material'

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
475117	POS-Soil-S1	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation
475118	POS-Soil-S2	None Supplied	None Supplied	Brown sand with gravel and vegetation
475119	POS-Soil-S3	None Supplied	None Supplied	Brown sand with gravel and vegetation
475120	POS-Soil-S4	None Supplied	None Supplied	Brown clay and sand with gravel and vegetation

Analytical Report Number : 25-011530
Project / Site name: Mondi Mill-POS material'

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025
Organic matter (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate (Walkley Black Method)	In-house method	L009B	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically (up to 30°C)	In-house method	L019B	W	NONE
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight	In-house method based on British Standard Methods and MCERTS requirements.	L019B	D	NONE
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil	L038B	D	MCERTS
Speciated PAHs and/or Semi-volatile organic compounds in soil	Determination of semi-volatile organic compounds (including PAH) in soil by extraction in dichloromethane and hexane followed by GC-MS	In-house method based on USEPA 8270	L064B	D	MCERTS
BTEX and/or Volatile organic compounds in soil	Determination of volatile organic compounds in soil by headspace GC-MS	In-house method based on USEPA 8260	L073B	W	MCERTS
Total petroleum hydrocarbons with carbon banding by GC-FID/GC-MS HS in soil	Determination of total petroleum hydrocarbons in soil by GC-FID/GC-MS HS with carbon banding aliphatic and aromatic	In-house method	L076B/L088-PL	D/W	MCERTS
Hexavalent chromium in soil (low level)	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry	In-house method	L080-PL	W	NONE
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement	In-house method	L099-PL	D	MCERTS

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

*U/S f - Unsuitable for analysis due to sample matrix (sample details 25-475118)

Smith Grant LLP
Suite 16 - Bryn Estyn Business Centre
Bryn Estyn Road
LL13 9TY

t:

e: caitlin.mchugh@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: info-i2analytical@normecgroup.com

Analytical Report Number : 25-022504

Replaces Analytical Report Number: 25-022504, issue no. 2
Client references/information amended.
Sampling date added to all samples as per client's request

Project / Site name:	Mondi Papers	**Samples received on:**	02/05/2025
Your job number:	R3430	**Samples instructed on/ Analysis started on:**	02/05/2025
Your order number:		**Analysis completed by:**	15/05/2025
Report Issue Number:	3	**Report issued on:**	28/01/2026
Samples Analysed:	17 soil samples		

Signed:

Caterina Bentley
Customer service Advisor
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532829	532830	532831	532832	532833
Sample Reference				SP-S1	SP-S2	SP-S3	SP-S4	SP-S5
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Stone Content	%	0.1	NONE	34.4	< 0.1	< 0.1	< 0.1	62
Moisture Content	%	0.01	NONE	1.8	0.67	0.9	3.6	3.3
Total mass of sample received	kg	0.1	NONE	0.7	0.7	0.7	0.7	0.7
Asbestos								
Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected	Detected	Detected	Detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	MUA	MUA	MUA	MUA	MUA
Analysis completed	N/A	N/A	N/A	08/05/2025	08/05/2025	08/05/2025	08/05/2025	08/05/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Amosite detected	Type	N/A	ISO 17025	Not-detected	Detected	Detected	Detected	Detected
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	Detected	Detected	Detected	Not-detected	Not-detected
Crocidolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Tremolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	0.012	0.002	0.002	< 0.001	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibrous Debris	Loose Fibres	Loose Fibres	Loose Fibres	Loose Fibres
General Inorganics								
pH (L099)	pH Units	N/A	MCERTS	7.9	7.9	8.1	8.1	8.1
Organic Matter (automated)	%	0.1	MCERTS	5.5	4.9	5.3	5.4	5.2
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	4.7	3.4	3.4	2.4	2.6
Acenaphthylene	mg/kg	0.05	MCERTS	0.19	0.18	0.2	0.15	0.14
Acenaphthene	mg/kg	0.05	MCERTS	5.2	4.7	7.2	5.9	5.4
Fluorene	mg/kg	0.05	MCERTS	4	3.5	5.2	4.2	3.7
Phenanthrene	mg/kg	0.05	MCERTS	26	22	32	28	25
Anthracene	mg/kg	0.05	MCERTS	6.2	5.2	7.4	7	6.2
Fluoranthene	mg/kg	0.05	MCERTS	34	27	39	35	31
Pyrene	mg/kg	0.05	MCERTS	31	25	35	31	28
Benzo(a)anthracene	mg/kg	0.05	MCERTS	15	12	17	16	14
Chrysene	mg/kg	0.05	MCERTS	16	13	17	16	15
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	17	15	20	19	18
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	8.7	5	7.8	6.2	6.4
Benzo(a)pyrene	mg/kg	0.05	MCERTS	17	14	18	17	16
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	7.1	5.9	7.8	7.2	6.7
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	1.3	1.3	1.6	1.7	1.5
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	7.9	6.5	8.6	7.9	7.3
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	202	163	228	204	187

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532829	532830	532831	532832	532833
Sample Reference				SP-S1	SP-S2	SP-S3	SP-S4	SP-S5
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	26	24	27	30	31
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	1.2	1.1	1.2	1.1	1.3
Chromium (hexavalent) Low Level	mg/kg	1.2	NONE	< 1.2	< 1.2	< 1.2	< 1.2	< 1.2
Chromium (hexavalent)	mg/kg	1.8	MCERTS	< 1.8	< 1.8	< 1.8	< 1.8	< 1.8
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	39	36	38	46	47
Copper (aqua regia extractable)	mg/kg	1	MCERTS	120	100	100	130	120
Lead (aqua regia extractable)	mg/kg	1	MCERTS	300	310	320	270	320
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	0.4	0.4	0.5	0.5	0.5
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	41	39	39	37	39
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	320	280	320	250	240
Petroleum Hydrocarbons								
TPHCWG - Aliphatic >EC5 - EC6 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC6 - EC8 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC8 - EC10 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aliphatic >EC10 - EC12 $_{EH_CU_1D_AL}$	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPHCWG - Aliphatic >EC12 - EC16 $_{EH_CU_1D_AL}$	mg/kg	2	MCERTS	6.5	3.7	8.4	3.2	< 2.0
TPHCWG - Aliphatic >EC16 - EC21 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	41	31	54	39	28
TPHCWG - Aliphatic >EC21 - EC35 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	100	94	160	90	110
TPHCWG - Aliphatic >EC5 - EC35 $_{EH_CU+HS_1D_AL}$	mg/kg	10	NONE	150	130	220	130	130
TPHCWG - Aromatic >EC5 - EC7 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC7 - EC8 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	< 0.010
TPHCWG - Aromatic >EC8 - EC10 $_{HS_1D_AR}$	mg/kg	0.02	MCERTS	< 0.020	< 0.020	< 0.020	< 0.020	< 0.020
TPHCWG - Aromatic >EC10 - EC12 $_{EH_CU_1D_AR}$	mg/kg	1	MCERTS	2.8	1.1	4.3	3	1.9
TPHCWG - Aromatic >EC12 - EC16 $_{EH_CU_1D_AR}$	mg/kg	2	MCERTS	27	18	24	33	21
TPHCWG - Aromatic >EC16 - EC21 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	170	97	140	170	120
TPHCWG - Aromatic >EC21 - EC35 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	230	140	200	220	170
TPHCWG - Aromatic >EC5 - EC35 $_{EH_CU+HS_1D_AR}$	mg/kg	10	NONE	420	250	370	420	320
VOCs								
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Benzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Toluene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
Ethylbenzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0
p & m-Xylene	µg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
o-Xylene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	< 5.0

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532834	532835	532836	532837	532838
Sample Reference				SP-S6	SP-S7	SP-S8	SP-S9	CC-S1
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Stone Content	%	0.1	NONE	59.4	47	49.7	< 0.1	-
Moisture Content	%	0.01	NONE	4.8	7.7	12	3.1	-
Total mass of sample received	kg	0.1	NONE	0.7	0.7	0.7	0.7	-
Asbestos								
Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected	Detected	Detected	Detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	JSW	JSW	JSW	JSW	JSW
Analysis completed	N/A	N/A	N/A	08/05/2025	08/05/2025	08/05/2025	08/05/2025	08/05/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Amosite detected	Type	N/A	ISO 17025	Detected	Detected	Detected	Detected	Detected
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	Not-detected	Detected	Not-detected	Detected	Not-detected
Crocidolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Tremolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibres	Loose Fibres	Loose Fibres	Loose Fibres	Loose Fibres
General Inorganics								
pH (L099)	pH Units	N/A	MCERTS	8	8	8.1	7.7	-
Organic Matter (automated)	%	0.1	MCERTS	5.6	6.1	5.6	6.6	-
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	0.92	1.7	1.2	8.3	-
Acenaphthylene	mg/kg	0.05	MCERTS	0.13	0.18	0.15	0.43	-
Acenaphthene	mg/kg	0.05	MCERTS	3.3	5.2	3.7	7.4	-
Fluorene	mg/kg	0.05	MCERTS	2.3	3.8	2.7	6.2	-
Phenanthrene	mg/kg	0.05	MCERTS	17	30	23	40	-
Anthracene	mg/kg	0.05	MCERTS	4.5	7.7	5.7	8.8	-
Fluoranthene	mg/kg	0.05	MCERTS	27	42	35	53	-
Pyrene	mg/kg	0.05	MCERTS	24	38	32	48	-
Benzo(a)anthracene	mg/kg	0.05	MCERTS	12	19	16	24	-
Chrysene	mg/kg	0.05	MCERTS	13	19	17	24	-
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	16	22	19	26	-
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	6.8	10	9.3	11	-
Benzo(a)pyrene	mg/kg	0.05	MCERTS	14	21	18	25	-
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	6.3	9.3	7.9	10	-
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	1.4	1.8	1.7	2.8	-
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	6.8	10	8.5	11	-
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	156	242	202	307	-

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532834	532835	532836	532837	532838
Sample Reference				SP-S6	SP-S7	SP-S8	SP-S9	CC-S1
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	32	34	34	29	-
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	1.1	1.2	1.1	1.2	-
Chromium (hexavalent) Low Level	mg/kg	1.2	NONE	< 1.2	< 1.2	< 1.2	< 1.2	-
Chromium (hexavalent)	mg/kg	1.8	MCERTS	< 1.8	< 1.8	< 1.8	< 1.8	-
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	45	51	48	37	-
Copper (aqua regia extractable)	mg/kg	1	MCERTS	130	140	170	130	-
Lead (aqua regia extractable)	mg/kg	1	MCERTS	280	320	280	330	-
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	0.5	0.5	0.5	0.5	-
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	39	43	41	43	-
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	250	270	280	330	-
Petroleum Hydrocarbons								
TPHCWG - Aliphatic >EC5 - EC6 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	-
TPHCWG - Aliphatic >EC6 - EC8 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	-
TPHCWG - Aliphatic >EC8 - EC10 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	-
TPHCWG - Aliphatic >EC10 - EC12 $_{EH_CU_1D_AL}$	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	-
TPHCWG - Aliphatic >EC12 - EC16 $_{EH_CU_1D_AL}$	mg/kg	2	MCERTS	8.8	6.5	4.9	7.7	-
TPHCWG - Aliphatic >EC16 - EC21 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	48	54	57	32	-
TPHCWG - Aliphatic >EC21 - EC35 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	140	130	160	120	-
TPHCWG - Aliphatic >EC5 - EC35 $_{EH_CU+HS_1D_AL}$	mg/kg	10	NONE	190	190	220	160	-
TPHCWG - Aromatic >EC5 - EC7 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	-
TPHCWG - Aromatic >EC7 - EC8 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	< 0.010	< 0.010	< 0.010	< 0.010	-
TPHCWG - Aromatic >EC8 - EC10 $_{HS_1D_AR}$	mg/kg	0.02	MCERTS	< 0.020	< 0.020	< 0.020	< 0.020	-
TPHCWG - Aromatic >EC10 - EC12 $_{EH_CU_1D_AR}$	mg/kg	1	MCERTS	1.2	3.4	1.9	8.3	-
TPHCWG - Aromatic >EC12 - EC16 $_{EH_CU_1D_AR}$	mg/kg	2	MCERTS	16	25	17	45	-
TPHCWG - Aromatic >EC16 - EC21 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	110	140	100	210	-
TPHCWG - Aromatic >EC21 - EC35 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	170	210	170	280	-
TPHCWG - Aromatic >EC5 - EC35 $_{EH_CU+HS_1D_AR}$	mg/kg	10	NONE	300	370	290	540	-
VOCs								
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	-
Benzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	-
Toluene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	-
Ethylbenzene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	-
p & m-Xylene	µg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	-
o-Xylene	µg/kg	5	MCERTS	< 5.0	< 5.0	< 5.0	< 5.0	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532839	532840	532841	532842	532843
Sample Reference				CC-S2	CC-S3	CC-S4	MGC-S1	MGC-S2
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Stone Content	%	0.1	NONE	-	-	-	-	-
Moisture Content	%	0.01	NONE	-	-	-	-	-
Total mass of sample received	kg	0.1	NONE	-	-	-	-	-
Asbestos								
Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	DKI	DKI	DKI	DKI	DKI
Analysis completed	N/A	N/A	N/A	08/05/2025	08/05/2025	08/05/2025	08/05/2025	08/05/2025
Actinolite detected	Type	N/A	ISO 17025	-	-	-	Not-detected	Not-detected
Amosite detected	Type	N/A	ISO 17025	-	-	-	Not-detected	Not-detected
Anthophyllite detected	Type	N/A	ISO 17025	-	-	-	Not-detected	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	-	-	-	Detected	Detected
Crocidolite detected	Type	N/A	ISO 17025	-	-	-	Detected	Not-detected
Tremolite detected	Type	N/A	ISO 17025	-	-	-	Not-detected	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	-	-	< 0.001	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	-	-	Loose Fibres	Loose Fibres
General Inorganics								
pH (L099)	pH Units	N/A	MCERTS	-	-	-	-	-
Organic Matter (automated)	%	0.1	MCERTS	-	-	-	-	-
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	-	-	-	-	-
Acenaphthylene	mg/kg	0.05	MCERTS	-	-	-	-	-
Acenaphthene	mg/kg	0.05	MCERTS	-	-	-	-	-
Fluorene	mg/kg	0.05	MCERTS	-	-	-	-	-
Phenanthrene	mg/kg	0.05	MCERTS	-	-	-	-	-
Anthracene	mg/kg	0.05	MCERTS	-	-	-	-	-
Fluoranthene	mg/kg	0.05	MCERTS	-	-	-	-	-
Pyrene	mg/kg	0.05	MCERTS	-	-	-	-	-
Benzo(a)anthracene	mg/kg	0.05	MCERTS	-	-	-	-	-
Chrysene	mg/kg	0.05	MCERTS	-	-	-	-	-
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	-	-	-	-	-
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	-	-	-	-	-
Benzo(a)pyrene	mg/kg	0.05	MCERTS	-	-	-	-	-
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	-	-	-	-	-
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	-	-	-	-	-
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	-	-	-	-	-
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	-	-	-	-	-

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532839	532840	532841	532842	532843
Sample Reference				CC-S2	CC-S3	CC-S4	MGC-S1	MGC-S2
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025	30/04/2025	30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	-	-	-	-	-
Chromium (hexavalent) Low Level	mg/kg	1.2	NONE	-	-	-	-	-
Chromium (hexavalent)	mg/kg	1.8	MCERTS	-	-	-	-	-
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Copper (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Lead (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	-	-	-	-	-
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	-	-	-	-	-
Petroleum Hydrocarbons								
TPHCWG - Aliphatic >EC5 - EC6 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC6 - EC8 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC8 - EC10 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC10 - EC12 $_{EH_CU_1D_AL}$	mg/kg	1	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC12 - EC16 $_{EH_CU_1D_AL}$	mg/kg	2	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC16 - EC21 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC21 - EC35 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	-	-	-	-	-
TPHCWG - Aliphatic >EC5 - EC35 $_{EH_CU+HS_1D_AL}$	mg/kg	10	NONE	-	-	-	-	-
TPHCWG - Aromatic >EC5 - EC7 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC7 - EC8 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC8 - EC10 $_{HS_1D_AR}$	mg/kg	0.02	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC10 - EC12 $_{EH_CU_1D_AR}$	mg/kg	1	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC12 - EC16 $_{EH_CU_1D_AR}$	mg/kg	2	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC16 - EC21 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC21 - EC35 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	-	-	-	-	-
TPHCWG - Aromatic >EC5 - EC35 $_{EH_CU+HS_1D_AR}$	mg/kg	10	NONE	-	-	-	-	-
VOCs								
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	-	-	-	-	-
Benzene	µg/kg	5	MCERTS	-	-	-	-	-
Toluene	µg/kg	5	MCERTS	-	-	-	-	-
Ethylbenzene	µg/kg	5	MCERTS	-	-	-	-	-
p & m-Xylene	µg/kg	8	MCERTS	-	-	-	-	-
o-Xylene	µg/kg	5	MCERTS	-	-	-	-	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532844	532845
Sample Reference				MGC-S3	MGC-S4
Sample Number				None Supplied	None Supplied
Water Matrix				N/A	N/A
Depth (m)				None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status		
Stone Content	%	0.1	NONE	-	-
Moisture Content	%	0.01	NONE	-	-
Total mass of sample received	kg	0.1	NONE	-	-

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	SPU	SPU
Analysis completed	N/A	N/A	N/A	08/05/2025	08/05/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected
Amosite detected	Type	N/A	ISO 17025	Not-detected	Not-detected
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	Detected	Detected
Crocidolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected
Tremolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	< 0.001	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibres	Loose Fibres

General Inorganics

pH (L099)	pH Units	N/A	MCERTS	-	-
Organic Matter (automated)	%	0.1	MCERTS	-	-

Speciated PAHs

Naphthalene	mg/kg	0.05	MCERTS	-	-
Acenaphthylene	mg/kg	0.05	MCERTS	-	-
Acenaphthene	mg/kg	0.05	MCERTS	-	-
Fluorene	mg/kg	0.05	MCERTS	-	-
Phenanthrene	mg/kg	0.05	MCERTS	-	-
Anthracene	mg/kg	0.05	MCERTS	-	-
Fluoranthene	mg/kg	0.05	MCERTS	-	-
Pyrene	mg/kg	0.05	MCERTS	-	-
Benzo(a)anthracene	mg/kg	0.05	MCERTS	-	-
Chrysene	mg/kg	0.05	MCERTS	-	-
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	-	-
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	-	-
Benzo(a)pyrene	mg/kg	0.05	MCERTS	-	-
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	-	-
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	-	-
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	-	-

Total PAH

Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	-	-

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers

Lab Sample Number				532844	532845
Sample Reference				MGC-S3	MGC-S4
Sample Number				None Supplied	None Supplied
Water Matrix				N/A	N/A
Depth (m)				None Supplied	None Supplied
Date Sampled				30/04/2025	30/04/2025
Time Taken				None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status		
Heavy Metals / Metalloids					
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	-	-
Chromium (hexavalent) Low Level	mg/kg	1.2	NONE	-	-
Chromium (hexavalent)	mg/kg	1.8	MCERTS	-	-
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Copper (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Lead (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	-	-
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	-	-
Petroleum Hydrocarbons					
TPHCWG - Aliphatic >EC5 - EC6 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-
TPHCWG - Aliphatic >EC6 - EC8 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-
TPHCWG - Aliphatic >EC8 - EC10 $_{HS_1D_AL}$	mg/kg	0.01	MCERTS	-	-
TPHCWG - Aliphatic >EC10 - EC12 $_{EH_CU_1D_AL}$	mg/kg	1	MCERTS	-	-
TPHCWG - Aliphatic >EC12 - EC16 $_{EH_CU_1D_AL}$	mg/kg	2	MCERTS	-	-
TPHCWG - Aliphatic >EC16 - EC21 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	-	-
TPHCWG - Aliphatic >EC21 - EC35 $_{EH_CU_1D_AL}$	mg/kg	8	MCERTS	-	-
TPHCWG - Aliphatic >EC5 - EC35 $_{EH_CU+HS_1D_AL}$	mg/kg	10	NONE	-	-
TPHCWG - Aromatic >EC5 - EC7 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	-	-
TPHCWG - Aromatic >EC7 - EC8 $_{HS_1D_AR}$	mg/kg	0.01	MCERTS	-	-
TPHCWG - Aromatic >EC8 - EC10 $_{HS_1D_AR}$	mg/kg	0.02	MCERTS	-	-
TPHCWG - Aromatic >EC10 - EC12 $_{EH_CU_1D_AR}$	mg/kg	1	MCERTS	-	-
TPHCWG - Aromatic >EC12 - EC16 $_{EH_CU_1D_AR}$	mg/kg	2	MCERTS	-	-
TPHCWG - Aromatic >EC16 - EC21 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	-	-
TPHCWG - Aromatic >EC21 - EC35 $_{EH_CU_1D_AR}$	mg/kg	10	MCERTS	-	-
TPHCWG - Aromatic >EC5 - EC35 $_{EH_CU+HS_1D_AR}$	mg/kg	10	NONE	-	-
VOCs					
MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	-	-
Benzene	µg/kg	5	MCERTS	-	-
Toluene	µg/kg	5	MCERTS	-	-
Ethylbenzene	µg/kg	5	MCERTS	-	-
p & m-Xylene	µg/kg	8	MCERTS	-	-
o-Xylene	µg/kg	5	MCERTS	-	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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Analytical Report Number: 25-022504
Project / Site name: Mondi Papers
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
532829	SP-S1	-	129	Loose Fibrous Debris	Chrysotile	0.012	0.012	15/05/2025	MUA
532830	SP-S2	-	126	Loose Fibres	Amosite & Chrysotile	0.002	0.002	15/05/2025	MUA
532831	SP-S3	-	145	Loose Fibres	Amosite & Chrysotile	0.002	0.002	15/05/2025	MUA
532832	SP-S4	-	129	Loose Fibres	Amosite	< 0.001	< 0.001	15/05/2025	MUA
532833	SP-S5	-	147	Loose Fibres	Amosite	< 0.001	< 0.001	15/05/2025	MUA
532834	SP-S6	-	201	Loose Fibres	Amosite	< 0.001	< 0.001	15/05/2025	SPU
532835	SP-S7	-	175	Loose Fibres	Amosite & Chrysotile	< 0.001	< 0.001	15/05/2025	SPU
532836	SP-S8	-	166	Loose Fibres	Amosite	< 0.001	< 0.001	15/05/2025	SPU
532837	SP-S9	-	174	Loose Fibres	Amosite & Chrysotile	< 0.001	< 0.001	15/05/2025	SPU
532838	CC-S1	-	167	Loose Fibres	Amosite	< 0.001	< 0.001	15/05/2025	SPU
532842	MGC-S1	-	176	Loose Fibres	Chrysotile & Crocidolite	< 0.001	< 0.001	14/05/2025	DKI
532843	MGC-S2	-	148	Loose Fibres	Chrysotile	< 0.001	< 0.001	14/05/2025	DKI
532844	MGC-S3	-	149	Loose Fibres	Chrysotile	< 0.001	< 0.001	15/05/2025	SPU
532845	MGC-S4	-	164	Loose Fibres	Chrysotile	< 0.001	< 0.001	15/05/2025	SPU

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-022504
Project / Site name: Mondi Papers

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
532829	SP-S1	None Supplied	None Supplied	Brown clay and loam with stones and vegetation
532830	SP-S2	None Supplied	None Supplied	Brown clay and loam with gravel and vegetation
532831	SP-S3	None Supplied	None Supplied	Brown clay and loam with gravel and glass
532832	SP-S4	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation
532833	SP-S5	None Supplied	None Supplied	Brown loam and clay with stones and vegetation
532834	SP-S6	None Supplied	None Supplied	Brown loam and clay with stones and vegetation
532835	SP-S7	None Supplied	None Supplied	Brown loam and clay with stones and vegetation
532836	SP-S8	None Supplied	None Supplied	Brown loam with stones and vegetation
532837	SP-S9	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-022504
Project / Site name: Mondi Papers

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025
Organic matter (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate (Walkley Black Method)	In-house method	L009B	D	MCERTS
Moisture Content (Wet Weight)	Moisture content (% wet weight), determined gravimetrically (up to 30°C)	In-house-procedure based on BS EN 12880:2000	L019B	W	NONE
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight	In-house method based on British Standard Methods and MCERTS requirements.	L019B	D	NONE
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil	L038B	D	MCERTS
Speciated PAHs and/or Semi-volatile organic compounds in soil	Determination of semi-volatile organic compounds (including PAH) in soil by extraction in dichloromethane and hexane followed by GC-MS	In-house method based on USEPA 8270	L064B	D	MCERTS
BTEX and/or Volatile organic compounds in soil	Determination of volatile organic compounds in soil by headspace GC-MS	In-house method based on USEPA 8260	L073B	W	MCERTS
Total petroleum hydrocarbons with carbon banding by GC-FID in soil	Determination of total petroleum hydrocarbons in soil by GC-FID with carbon banding aliphatic and aromatic	In-house method	L076B	D	MCERTS
Total petroleum hydrocarbons with carbon banding by GC-FID/GC-MS HS in soil (Summed Bands)	Determination of total petroleum hydrocarbons in soil by GC-FID/GC-MS HS with carbon banding aliphatic and aromatic (Summed Bands).	Calculation	L076B/L088-PL	D/W	NONE
Hexavalent chromium in soil (low level)	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry	In-house method	L080-PL	W	NONE
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in NaOH and addition of 1,5 diphenylcarbazide followed by colorimetry	In-house method	L080-PL	W	MCERTS
Total petroleum hydrocarbons with carbon banding by HS-GC/MS in soil	Determination of total petroleum hydrocarbons in soil by HS-GC/MS with carbon banding aliphatic and aromatic	In-house method	L088-PL	W	MCERTS
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement	In-house method	L099-PL	D	MCERTS

Analytical Report Number : 25-022504
Project / Site name: Mondi Papers

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Soil Descriptions	Textural classification	In-house method	L019B	W	NONE

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

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UKAS TESTING
4041

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL
Suite 16 - Bryn Estyn Business Centre
Bryn Estyn Road

e: megan.jones@smithgrant.co.uk
caitlin.mchugh@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-028369

Replaces Analytical Report Number: 25-028369, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added to sample 564803 as per client's request

Project / Site name:	Mondi-Crush	Samples received on:	02/06/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	02/06/2025
Your order number:		Analysis completed by:	23/06/2025
Report Issue Number:	2	Report issued on:	24/06/2025
Samples Analysed:	3 soil samples		

Signed:

Trevor Hill
Customer Service
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

Excel copies of reports are only valid when accompanied by this PDF certificate.

Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-028369
Project / Site name: Mondi-Crush

Lab Sample Number				564802	564803	564804
Sample Reference				Agg-S1	Agg-S2	Agg-S3
Sample Number				None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied
Date Sampled				29/05/2025	29/05/2025	29/05/2025
Time Taken				None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status			

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected	Detected	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	DKI	DKI	DKI
Analysis completed	N/A	N/A	N/A	12/06/2025	12/06/2025	12/06/2025
Actinolite detected	Type	N/A	ISO 17025	-	Not-detected	-
Amosite detected	Type	N/A	ISO 17025	-	Not-detected	-
Anthophyllite detected	Type	N/A	ISO 17025	-	Not-detected	-
Chrysotile detected	Type	N/A	ISO 17025	-	Detected	-
Crocidolite detected	Type	N/A	ISO 17025	-	Not-detected	-
Tremolite detected	Type	N/A	ISO 17025	-	Not-detected	-

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	-	< 0.001	-

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	-	Loose Fibres	-

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-028369
Project / Site name: Mondi-Crush
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
564803	Agg-S2	-	174	Loose Fibres	Chrysotile	< 0.001	< 0.001	22/06/2025	DKI

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-028369
Project / Site name: Mondi-Crush

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

Smith Grant LLP
Station House
Station Road
Ruabon
Wrexham
LL146DL
Suite 16 - Bryn Estyn Business Centre

e: megan.jones@smithgrant.co.uk

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

Analytical Report Number : 25-030221

Replaces Analytical Report Number: 25-030221, issue no. 1
Additional analysis undertaken.
Asbestos Quantification added for samples 575599/600/01/02/03/04 as per clients request

Project / Site name:	Mandi Site Won Crush	Samples received on:	10/06/2025
Your job number:	R3430	Samples instructed on/ Analysis started on:	10/06/2025
Your order number:		Analysis completed by:	03/07/2025
Report Issue Number:	2	Report issued on:	07/07/2025
Samples Analysed:	6 soil samples		

Signed:

Kaleem Saleem
I2 Customer Service
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

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Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

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The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number: 25-030221
Project / Site name: Mandi Site Won Crush

Lab Sample Number				575599	575600	575601	575602	575603
Sample Reference				AGG-S1	AGG-S2	AGG-S3	AGG-S4	AGG-S5
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Water Matrix				N/A	N/A	N/A	N/A	N/A
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/06/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status					
Asbestos								
Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected	Detected	Detected	Detected	Detected
Asbestos Analyst ID	N/A	N/A	N/A	MJN	MJN	MJN	MJN	MJN
Analysis completed	N/A	N/A	N/A	21/06/2025	21/06/2025	21/06/2025	21/06/2025	21/06/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Amosite detected	Type	N/A	ISO 17025	Detected	Not-detected	Not-detected	Not-detected	Detected
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	Not-detected	Detected	Detected	Detected	Detected
Crocidolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Tremolite detected	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
Asbestos % by hand picking/weighing	%	0.001	ISO 17025	< 0.001	< 0.001	0.001	0.001	< 0.001
Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibres	Loose Fibres	Loose Fibres	Loose Fibres	Loose Fibres

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-030221
Project / Site name: Mandi Site Won Crush

Lab Sample Number				575604
Sample Reference				AGG-S6
Sample Number				None Supplied
Water Matrix				N/A
Depth (m)				None Supplied
Date Sampled				06/06/2025
Time Taken				None Supplied
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status	

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Detected
Asbestos Analyst ID	N/A	N/A	N/A	MJN
Analysis completed	N/A	N/A	N/A	21/06/2025
Actinolite detected	Type	N/A	ISO 17025	Not-detected
Amosite detected	Type	N/A	ISO 17025	Detected
Anthophyllite detected	Type	N/A	ISO 17025	Not-detected
Chrysotile detected	Type	N/A	ISO 17025	Detected
Crocidolite detected	Type	N/A	ISO 17025	Not-detected
Tremolite detected	Type	N/A	ISO 17025	Not-detected

Asbestos % by hand picking/weighing	%	0.001	ISO 17025	< 0.001

Asbestos Containing Material Types Detected (ACM)	Type	N/A	ISO 17025	Loose Fibres

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected

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The results included within the report relate only to the sample(s) submitted for testing.

Analytical Report Number: 25-030221
Project / Site name: Mandi Site Won Crush
Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

Both Qualitative and Quantitative Analyses are UKAS accredited.

Sample Number	Sample ID	Sample Depth (m)	Sample Weight (g)	Asbestos Containing Material Types Detected (ACM)	PLM Results	Asbestos by hand picking/weighing (%)	Total % Asbestos in Sample	Analysis completed	Analyst ID
575599	AGG-S1	-	136	Loose Fibres	Amosite	< 0.001	< 0.001	03/07/2025	MJN
575600	AGG-S2	-	133	Loose Fibres	Chrysotile	< 0.001	< 0.001	03/07/2025	MJN
575601	AGG-S3	-	149	Loose Fibres	Chrysotile	0.001	0.001	03/07/2025	MJN
575602	AGG-S4	-	151	Loose Fibres	Chrysotile	0.001	0.001	03/07/2025	MJN
575603	AGG-S5	-	140	Loose Fibres	Amosite & Chrysotile	< 0.001	< 0.001	03/07/2025	MJN
575604	AGG-S6	-	136	Loose Fibres	Amosite & Chrysotile	< 0.001	< 0.001	03/07/2025	MJN

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.

This certificate should not be reproduced, except in full, without the express permission of the laboratory.
The results included within the report are representative of the samples submitted for analysis.

Analytical Report Number : 25-030221
Project / Site name: Mandi Site Won Crush

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Asbestos Quantification - Gravimetric	Asbestos quantification by gravimetric method - in house method based on references	HSE Report No: 83/1996, HSG 248 (2021), HSG 264 (2012) & SCA Blue Book (draft)	A006B	D	ISO 17025

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).
For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).
For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.
Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.
Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

Sample Deviation Report

Analytical Report Number : 25-030221
Project / Site name: Mandi Site Won Crush

This deviation report indicates the sample and test deviations that apply to the samples submitted for analysis.Please note that the associated result(s) may be unreliable and should be interpreted with care.

Key: a - No sampling date b - Incorrect container/Insufficient material provided c - Holding time d - Headspace e - Temperature

Sample ID	Other ID	Sample Type	Lab Sample Number	Sample Deviation	Test Name	Test Ref	Test Deviation
AGG-S1	N/A	S	575599	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S1	N/A	S	575599	b	Asbestos identification in Soil	A001B	b
AGG-S2	N/A	S	575600	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S2	N/A	S	575600	b	Asbestos identification in Soil	A001B	b
AGG-S3	N/A	S	575601	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S3	N/A	S	575601	b	Asbestos identification in Soil	A001B	b
AGG-S4	N/A	S	575602	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S4	N/A	S	575602	b	Asbestos identification in Soil	A001B	b
AGG-S5	N/A	S	575603	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S5	N/A	S	575603	b	Asbestos identification in Soil	A001B	b
AGG-S6	N/A	S	575604	b	Asbestos Quantification - Gravimetric	A006B	b
AGG-S6	N/A	S	575604	b	Asbestos identification in Soil	A001B	b

APPENDIX C

URL Waste Transfer Notes

WASTE EXPORT LOG

SITE: Mondi Mill, Ramsbottom - 414

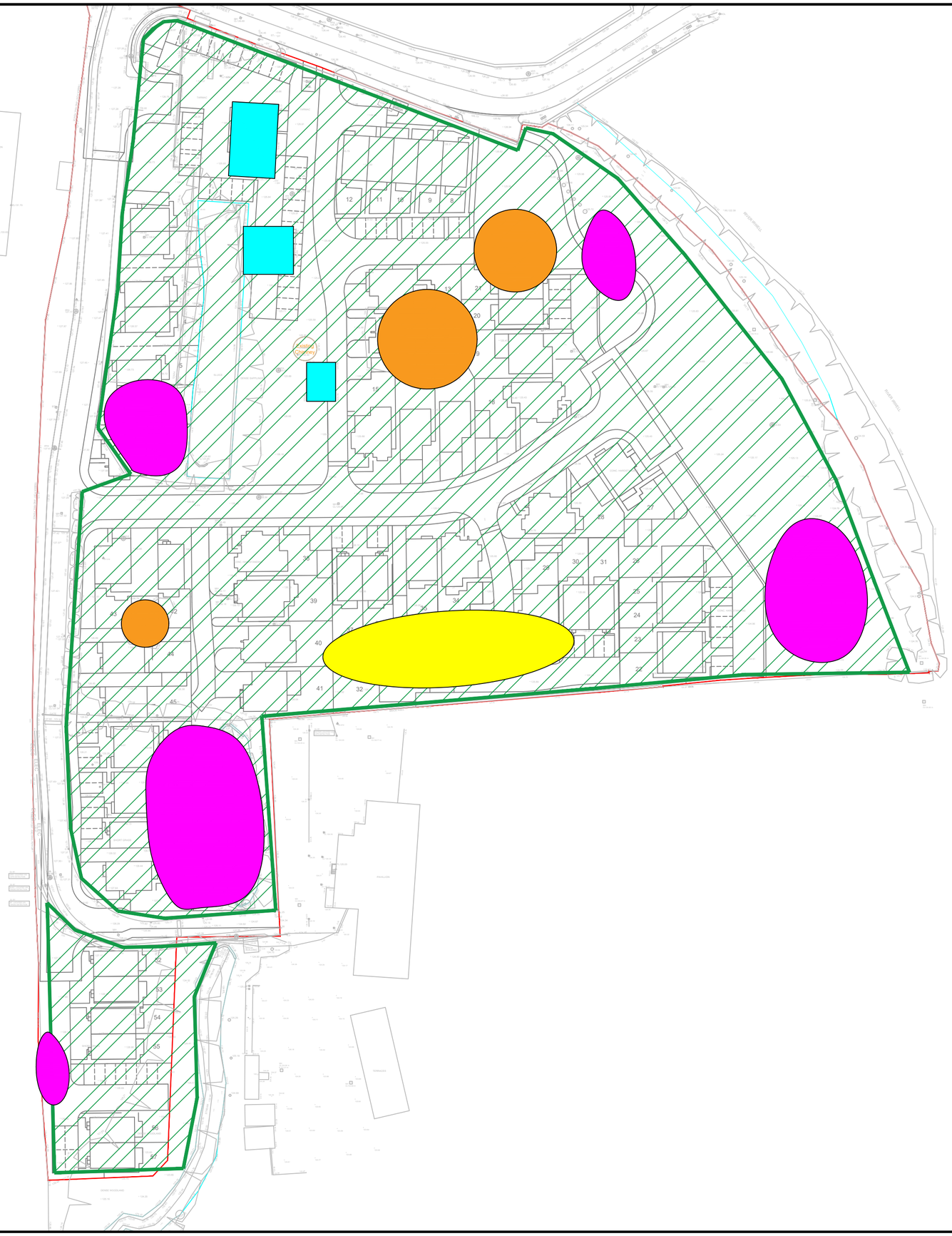
W/C: 13/01/25

Form UR_Q_08 (E)

Ticket No	Date	Vehicle Reg	Haulier	Haulier Carrier Checked	Material Type	EWC Code	DOC Ref	Disposal Destination /Waste Treatment or Recovery Site / MMP site for re-use as non-waste (REQUIRED)	8 Wheeler @ 9m3/load	Artic @ 13.5m3/load	Misc Skip (Size Descrip)	Load Vol 8W(t)	Load Vol A(t)
	14/01/2025	PN20 EXG	Urban Regen	Y	Scrap metal	17 04 05 & 19 12 02		Nortons	1		35 yard skip	8.44	0
	16/01/2025	PN20 EXG	Urban Regen	Y	Mixed waste	20 03 01 & 16 01 03		J.Dickinson	1		35 yard skip	11.88	
851112	21/01/2025	PK24 AOF	A.W Jenkinson	Y	Whole Tree Chipped			AWJ Wilton Works Middlesbrough		1	Bulker	0	26
843326	20/01/2025	PJ72 UBS	Not ledgable	Y	Whole Tree Chipped			AWJ Wilton Works Middlesbrough		1	Bulker	0	27
115652	22/01/2025	PN24 YAY	PM	Y	Whole Tree Chipped			AWJ Wilton Works Middlesbrough		1	Bulker	0	26.5
none on ticket	22/01/2025	Y12 BOW	Gunga	N	Sectioned Logs			Tom Binns	1			12	0
	28/01/2025	PN20 EXG	Urban Regen	Y	Mixed waste	20 03 01 & 16 01 03	637348	J.Dickinson	1		35 yard skip	7.66	0
	28/01/2025	PN20 EXG	Urban Regen	Y	Scrap metal	19 12 02	5190873	Nortons	1		35 yard skip	10.02	0
1816460	31/01/2025	PN24 YBJ	A.W Jenkinson	Y	Whole Tree Chipped			AWJ Wilton Works Middlesbrough		1	Bulker		26.6
785132	03/02/2025	PN24	A.W Jenkinson	Y	Whole Tree Chipped			AWJ Wilton Works Middlesbrough		1	Bulker		26
	10/02/2025	PN20 EXG	Urban Regen	Y	Wood	17 02 01	644654	J.Dickinson	1		35 yard skip	6.66	0
	10/02/2025	PN20 EXG	Urban Regen	Y	Wood	17 02 01	644572	J.Dickinson	1		35 yard skip	7.28	0
	10/02/2025	PN20 EXG	Urban Regen	Y	Wood	17 02 01	644462	J.Dickinson	1		35 yard skip	6.26	0
1301	10/02/2025	PN20 EXG	Urban Regen	Y	Wood	17 02 01	647814	J.Dickinson	1		35 yard skip	7.44	0
319538	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319539	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319540	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319541	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319542	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319543	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319544	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
319545	13/02/2025	MW73 WDF	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310652	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310653	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310654	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310655	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310656	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310657	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310658	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
310659	13/02/2025	MV74 FCO	B J Crowther	Y	JK Impacted soils	17 05 04		FletcherBank	1		20t tipper	19.5	0
1302	14/02/2025	PN20 EXG	Urban Regen	Y	Wood	17 02 01	647814	J.Dickinson	1		35 yard skip	7.44	0
1303	15/02/2025	PN20 EXG	Urban Regen	Y	Mixed waste	20 03 01	647827	J.Dickinson	1		35 yard skip	10.58	0
1304	15/02/2025	PN20 EXG	Urban Regen	Y	Scrap metal O/S plate & Girder	17 04 05	5193019	Nortons	1		35 yard skip	13.78	0
none on ticket	18/02/2025	Y12 BOW	Gunga	N	Rootballs	Not supplied		Tom Binns	1		35 yard skip	19.5	0
1315	20/02/2025	PN20 EXG	Urban Regen	Y	Mixed OS 1	17 04 05	5193422	Nortons	1		35 yard skip	10.18	0
1331	27/02/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5194202	Nortons	1		35 yard skip	11.28	0
1331	27/02/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5194240	Nortons	1		35 yard skip	10	0
1333	27/02/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5194276	Nortons	1		35 yard skip	13.78	0
1334	04/03/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5194731	Nortons	1		35 yard skip	11.4	0
1334	04/03/2025	PN20 EXG	Urban Regen	Y	Bailing wire	19 12 02	5194731	Nortons	1		35 yard skip	0.5	0
1335	04/03/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5194766	Nortons	1		35 yard skip	11.9	0
1346	11/03/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5195539	Nortons	1		35 yard skip	9.08	0
1347	11/03/2025	PN20 EXG	Urban Regen	Y	5ft x 2ft heavy cast	19 12 02	5195580	Nortons	1		35 yard skip	14.52	0
1348	11/03/2025	PN20 EXG	Urban Regen	Y	Oversize no1	19 12 02	5195636	Nortons	1		35 yard skip	14.04	0
1349	12/03/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5195663	Nortons	1		35 yard skip	8.78	0
1763	18/03/2025	PN20 EXG	Urban Regen	Y	Mixed waste	20 03 07	659924	J.Dickinson	1		35 yard skip	9.98	0
1764	19/03/2025	PN20 EXG	Urban Regen	Y	Oversize rebar	17 04 05	5196504	Nortons	1		35 yard skip	10.78	0
1765	19/03/2025	PN20 EXG	Urban Regen	Y	Oversize heavy cast	17 04 05	5196557	Nortons	1		35 yard skip	11.84	0
1786	05/04/2025	PN20 EXG	Urban Regen	Y	Mixed waste	20 03 01	673870	J.Dickinson	1		35 yard skip	13.8	0
1787	05/04/2025	PN20 EXG	Urban Regen	Y	Oversize plate & Girder	17 04 05	5198660	Nortons	1		35 yard skip	9.36	0
					5ft heavy cast	19 12 02						3	0
1788	05/04/2025	PN20 EXG	Urban Regen	Y	Oversize no 1	19 12 02	5198685	Nortons	1		35 yard skip	11.78	0
					Oversize plate & Girder	17 04 05						0.5	0
148069	07/04/2025	MV19 UGY	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	
147507	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147508	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147509	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147510	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147511	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147512	07/04/2025	MV19 TXO	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144194	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144195	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144196	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144197	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144198	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144199	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
144200	07/04/2025	MK67 NLV	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
136522	08/04/2025	PJ15 OBC	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147555	08/04/2025	PF73 AZU	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147556	08/04/2025	PF73 AZU	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147607	08/04/2025	JP03 TYP	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
147608	08/04/2025	JP03 TYP	B J Crowther	Y	JK Impacted soils			Booths Venture, Harwood Quarry	1		20t tipper	19.5	0
1953	29/04/2025	PN20 EXG	Urban Regen	Y	5ft 1	19 12 02	5201172	Nortons	1		35 yard skip	16.14	0
1954	30/04/2025	PN20 EXG	Urban Regen	Y	5ft x 2ft heavy cast	19 12 02	5201214	Nortons	1		35 yard skip	10.68	0
1955	01/05/2025	PN20 EXG	Urban Regen	Y	O/S rebar	17 04 05	5201262	Nortons	1		35 yard skip	11.72	0
1967	07/05/2025	PN20 EXG	Urban Regen	Y	Gen Waste	20 03 01	686690	J.Dickinson	1		35 yard skip	11.62	
1968	07/05/2025	PN20 EXG	Urban Regen	Y	Gen Waste	20 03 01	686780	J.Dickinson	1			6.72	0
					Car tyre 1 no.	16 01 03					35 yard skip	0	0
1969	07/05/2025	PN20 EXG	Urban Regen	Y	O/S Plate & Girder	17 04 05	5202208	Nortons	1			12.38	0
					O/S No. 1	19 12 02					35 yard skip	1	0
1838	07/05/2025	DS17 VBF	Urban Regen	Y	O/S rebar	17 04 05	5202097	Nortons		1	Bulker		15.4
1839	07/05/2025	DS17 VBF	Urban Regen	Y	O/S rebar	17 04 05	5202098	Nortons		1	Bulker		14.62
1842	07/05/2025	DS17 VBF	Urban Regen	Y	O/S rebar	17 04 05	5202566	Nortons		1	Bulker		14.91
3772	09/05/2025	DN69 DNE	Evergreen	Y	Office/Gen waste	not supplied	3772	Evergreen	1		8 yard Encl	5	0
1977	15/05/2025	PN20 EXG	Urban Regen	Y	Gen. Waste	20 03 01	689985	J.Dickinson	1		35 yard skip	15.3	0
1978	15/05/2025	PN20 EXG	Urban Regen	Y	Mixed Scrap	17 04 05	5202208	Nortons			35 yard skip	12.38	0
						19 12 02						1	0
1988	22/05/2025	PN20 EXG	Urban Regen	Y	Gen. Waste	20 03 07	692762	J.Dickinson	1		35 yard skip	11.52	0
1906	22/05/2025	DS17 VBF	Urban Regen	Y	O/S 1 & 2	17 04 05	5204319	Nortons		1	Bulker	0	19.6
1907	27/05/2025	DS17 VBF	Urban Regen	Y	O/S No. 1	19 12 02	5204512	Nortons		1	Bulker	0	19.54
none on ticket	27/05/2025	Y12 BOW	Gunga	N	Wooden Sleepers	Not supplied		Tom Binns	1		55 yard skip	19.5	0
1911	28/05/2025	DS17 VBF	Urban Regen	Y	O/S No. 1	19 12 02	5204675	Nortons		1	Bulker	0	19.72
none on ticket	28/05/2025	Y12 BOW	Gunga	N	Wooden Sleepers	Not supplied		Tom Binns	1		55 yard skip	19.5	0
1864	03/06/2025	PN20 EXG	Urban Regen	Y	Gen. Waste	20 03 01	697851	J.Dickinson	1		35 yard skip	17.1	0
1850	03/06/2025	DS17 VBF	Urban Regen	Y	O/S 1 & 2	19 12 02	5205357	Nortons		1	Bulker	0	21.82
1922	04/06/2025	DS17 VBF	Urban Regen	Y	O/S No. 1	19 12 02	5205528	Nortons		1	Bulker	0	20.52
												0	0
												0	0
												0	0

APPENDIX D

URL Tracking Records



Notes
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Works Undertaken :

- Works commenced on site on the 06/01/25.
- 06/01/25 Knotweed Eradication on site to highlight and fence off Japanese Knotweed impacted materials which are to be processed (Hardstanding removed) and condensed in preparation of off-site disposal once site clearance works are completed.
- Cornthwiates tree care on site undertaking tree & vegetation clearance with all felled trees/"whips" sent to chipping area located on the southern boundary.
- Off site disposal/processing of chipped trees & vegetation undertaken on the 20/01/24 (2 no. 26t loads) & the 21/01/25 (1 no. 26t load) with chipped material being taken to AWJ Wilton Works, Middlesbrough for processing.
- IP Jones Installing boundary Heras and post fencing as per fencing drawing supplied, with all arising's being taken to existing demo rubble stocks in site.
- Urban Regen plant undertaking vegetation strip when areas opened up by C.T.C creating localised stockpiles which will be amalgamated once site clearance works complete.
- 14/01/25 35 yard skip of Mixed waste collected from around site by U.R taken for off-site disposal/processing at J.Dickinson's waste transfer yard in Bolton.
- 16/01/25 35 yard skip of Scrap Metal collected from around site by U.R taken for off-site disposal/processing at Norton's waste transfer yard in Trafford Park, Manchester.
- 17 to 21/01/25 existing demo rubble stockpiles on site inspected by Urban Regen Asbestos Removal operative before brick/sandstone/concrete generated by low level demolition works added.
- Low level demolition works commenced 20/01/25, unable to undertake soft strip & internal asbestos survey due to dilapidated condition of buildings, Materials checked at ground level by Urban Regen Asbestos Removal operative before materials segregated.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

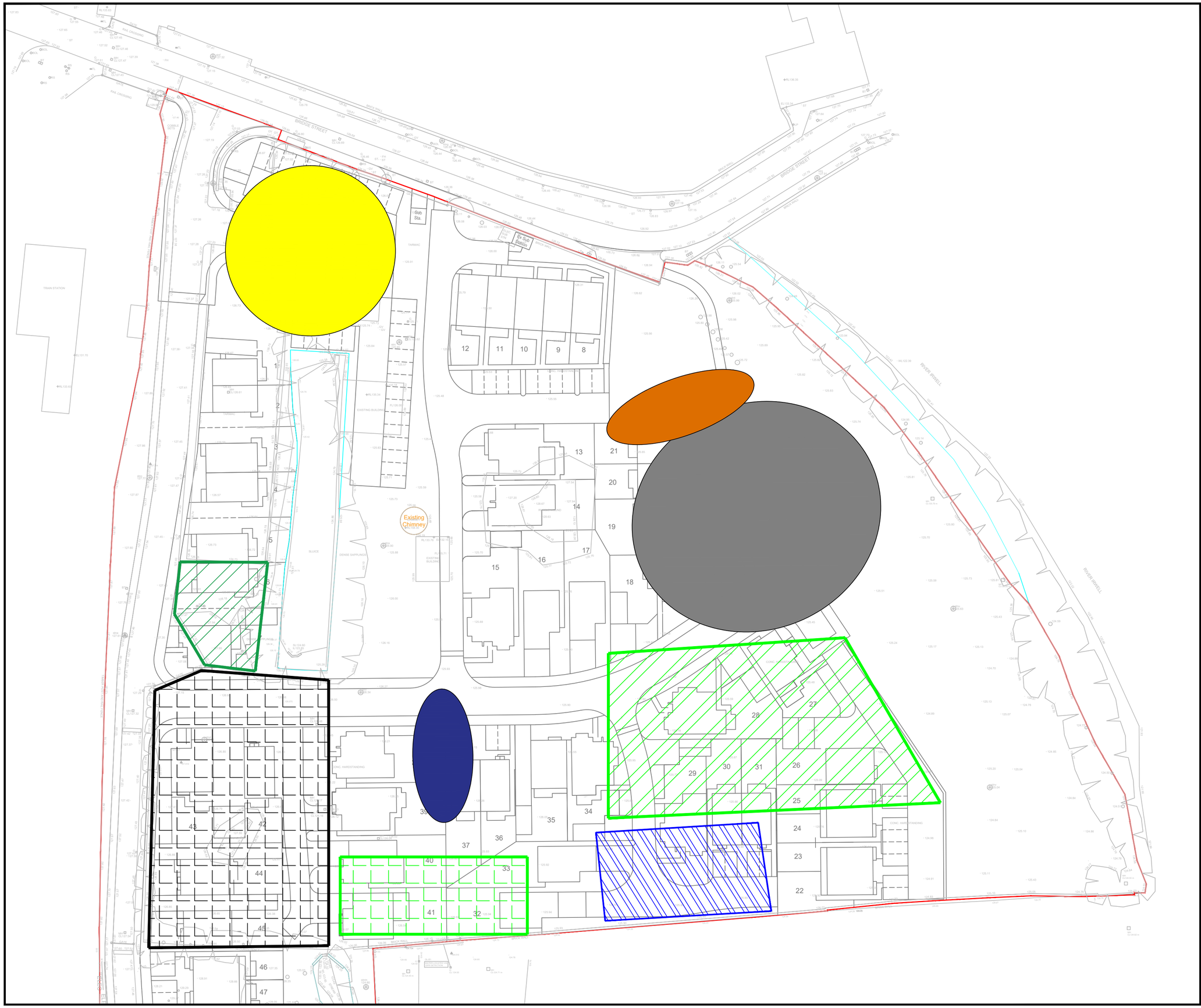
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
06/01/25 to 23/01/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	07/05/2024

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-001	A



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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Screening Stockpile
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) working with UR civils ops. (Jordan & Tom) Undertaking electric cable investigation works on northern boundary as instructed by Eccleston Homes on the 26/02/25 to allow ENWL to undertake "Spiking" of cables, exposing 2 no. old H.V's with cut ends, 1 no. electric cable with lead outer what appears to be a PTFE wrap on the end. Exposed 3 l/m with 300mm clearance all round on 2 no. red H.V cables works completed for 14:30 ops. tidying area and re-erecting fencing until 15:30, 35t excav. then moved back to plots 1-7 completing turnover works excavating upto 2.0m from EGL removing all structures, unsuitable, and hard materials exceeding 150mm. all hard removed stockpiled locally and removed by 30t ADT as required 1 no. load (13 m3).
- 07:00 - 18:00 35t excav. (Mick) continuing with turnover works utilising riddle bucket & hydraulic breaker below former Reel house surface slab,removing sub base/brick demo+O/S backfill encountered, exposing base slab & R.C retaining wall on north side, removing all concrete structures/foundations and hard (sandstone blocks upto 2x1x1m) exceeding 150mm dia. turned natural ground left "peaked" to aid drying as silty clay encountered damp., Materials removed as required by 30t ADT 16:00 tidying area removing remaining breakout/concrete from area with 30t ADT and stockpiling sub-base mixed with demo rubble/oversize with a plan of screening as too much O/S in sub base/brick demo, due to commence 28/02/25. 8 no. ADT loads (104 m3) sub base taken to N.W stock & 10 no. ADT loads (130 m3) concrete/oversize sent to clean concrete stock.
- 07:00 - 18:00 : 30t excav. (Rick) loading Powertrack R400 crusher processing clean concrete stock into 6f2, D6N dozer (Lewis) maintaining belt and stockpiling on area 1 gen. fill, D6N also laying gen.fill (brick rubble demo & screen stocks) in turnover area below former Reel house on southern boundary as work operation 2 progresses, compacted in 300mm layers with 13t roller as required. Area not to level as not enough gen.fill material so ensured a min 1m layer placed to protect natural formation. approx 600 m3 processed & stocked

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

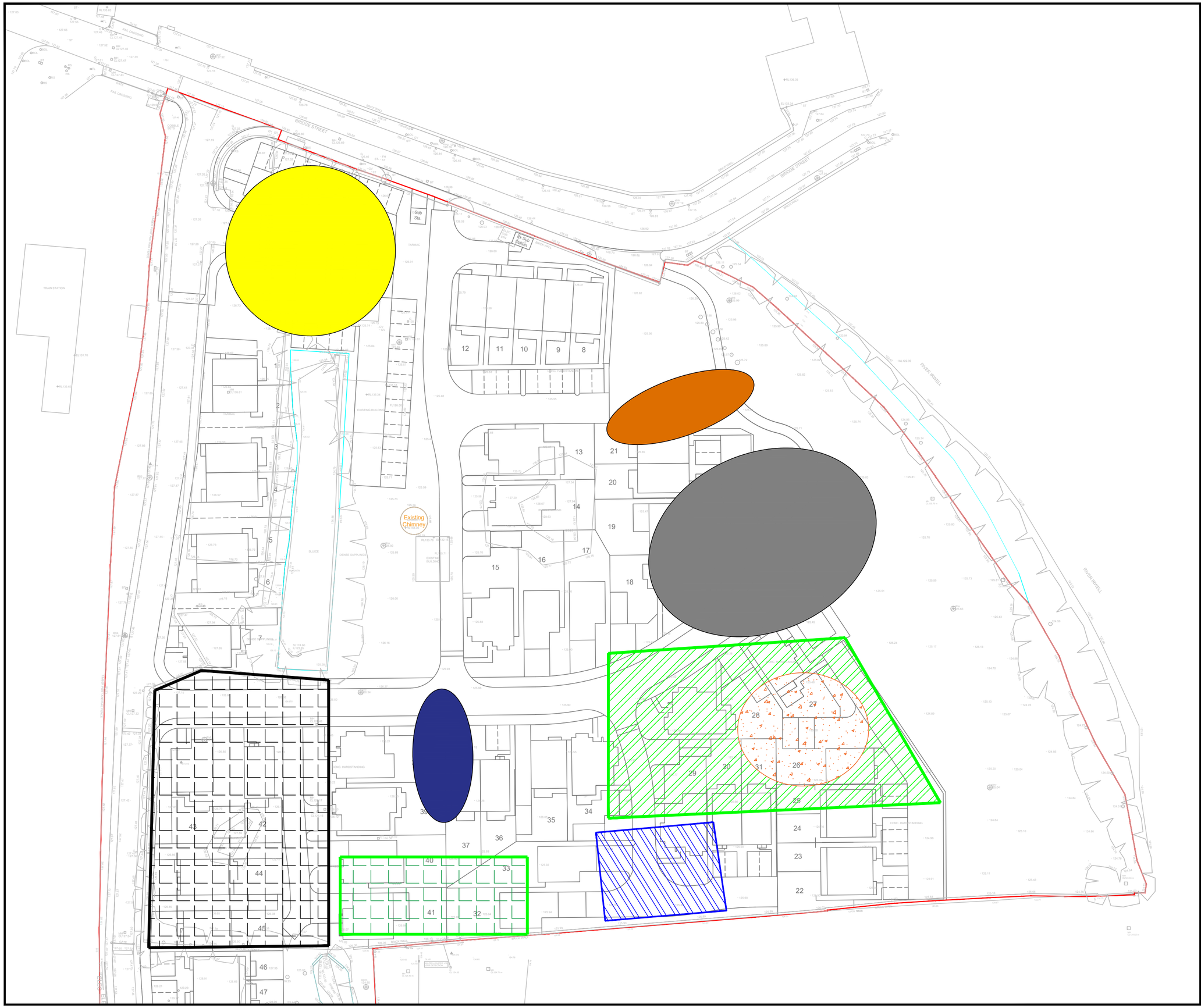
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
27/02/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	27/02/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-029	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 35t excav. (Mick) breaking out base slab and R.C retaining wall on North side of former Reel House. Adjacent southern boundary, breakout stockpiled locally and to be hauled to central clean conc. Stock when ADT available.

- 07:00 - 13:00 : 30t excav. (Rick) loading Powertrack R400 crusher processing clean concrete stock into 6f5/6f2, 35t Excav. (Kev) maintaining belt and stockpiling on area 1 gen. fill. Approx 300 m3 processed.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

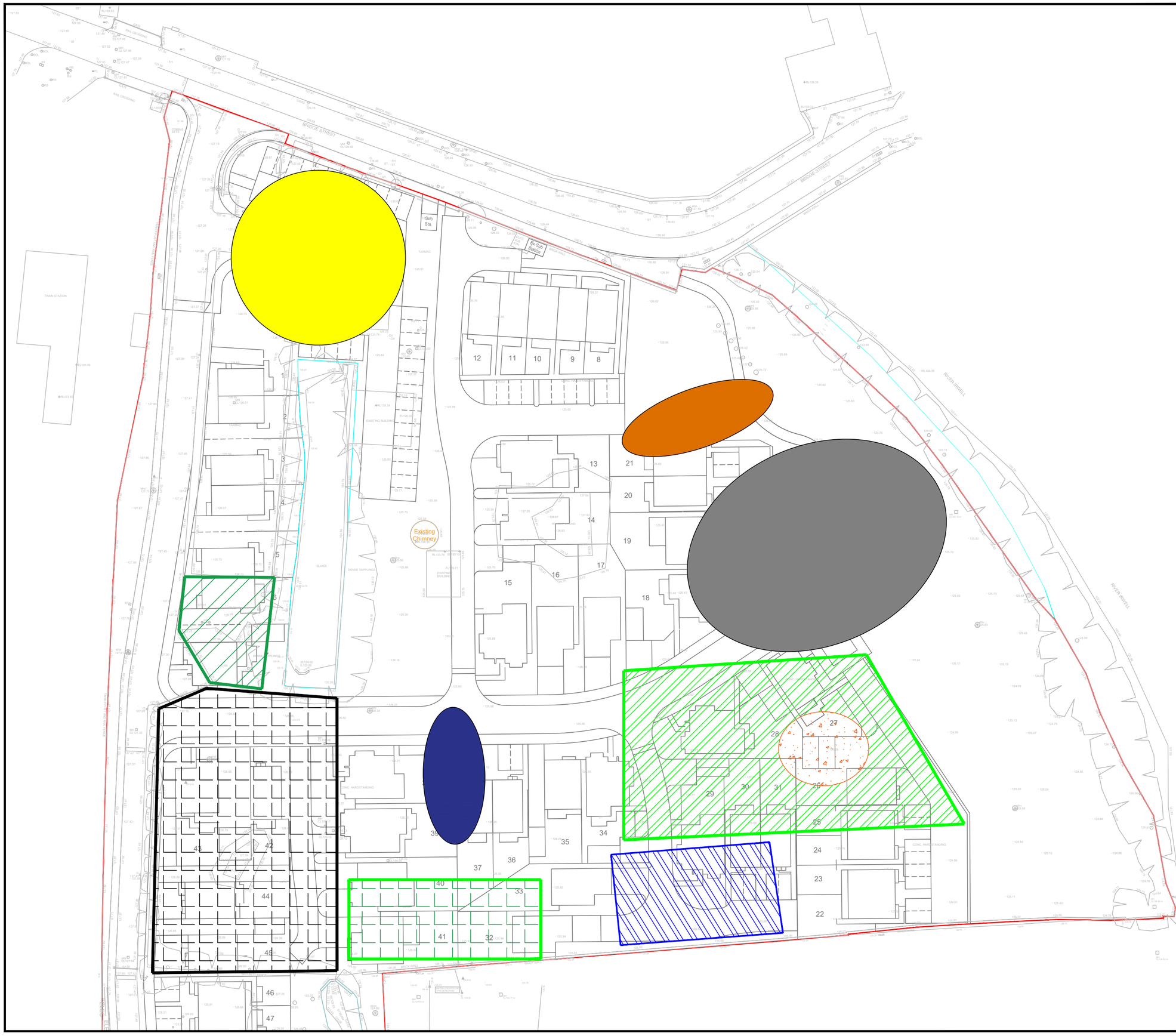
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
01/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	01/03/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-031
Rev: A



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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 35t excav. (Mick) loading screener with sub/base, demo rubble, oversize hard with 100mm and less going to area 1 as fill, Oversize hard being stockpiled locally ready to be hauled to crushing pile when 30t ADT available.approx 400 m3 screened. laid in 300mm layers by D6N as required and compacted with 13t Roller.k.

- 07:00 - 17:00 : 30t excav. (Rick) loading Powertrack R400 crusher processing clean concrete stock into 6f5/6f2, D8N dozer (Lewis) maintaining belt and stockpiling on area 1 gen. fill. D6N also laying gen.fill (brick rubble demo & screen stocks) in turnover area below former Reel house on southern boundary as work operation 2 progresses, compacted in 300mm layers with 13t roller as required. Area not to level as not enough gen.fill material so ensured a min 1m layer placed to protect natural formation. approx 500 m3 processed & stocked, 35t excav. assiting crushing operation processing O/size hard with hydraulic breaker & rotating grab and haymaking to 30t excav.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 28/02/25

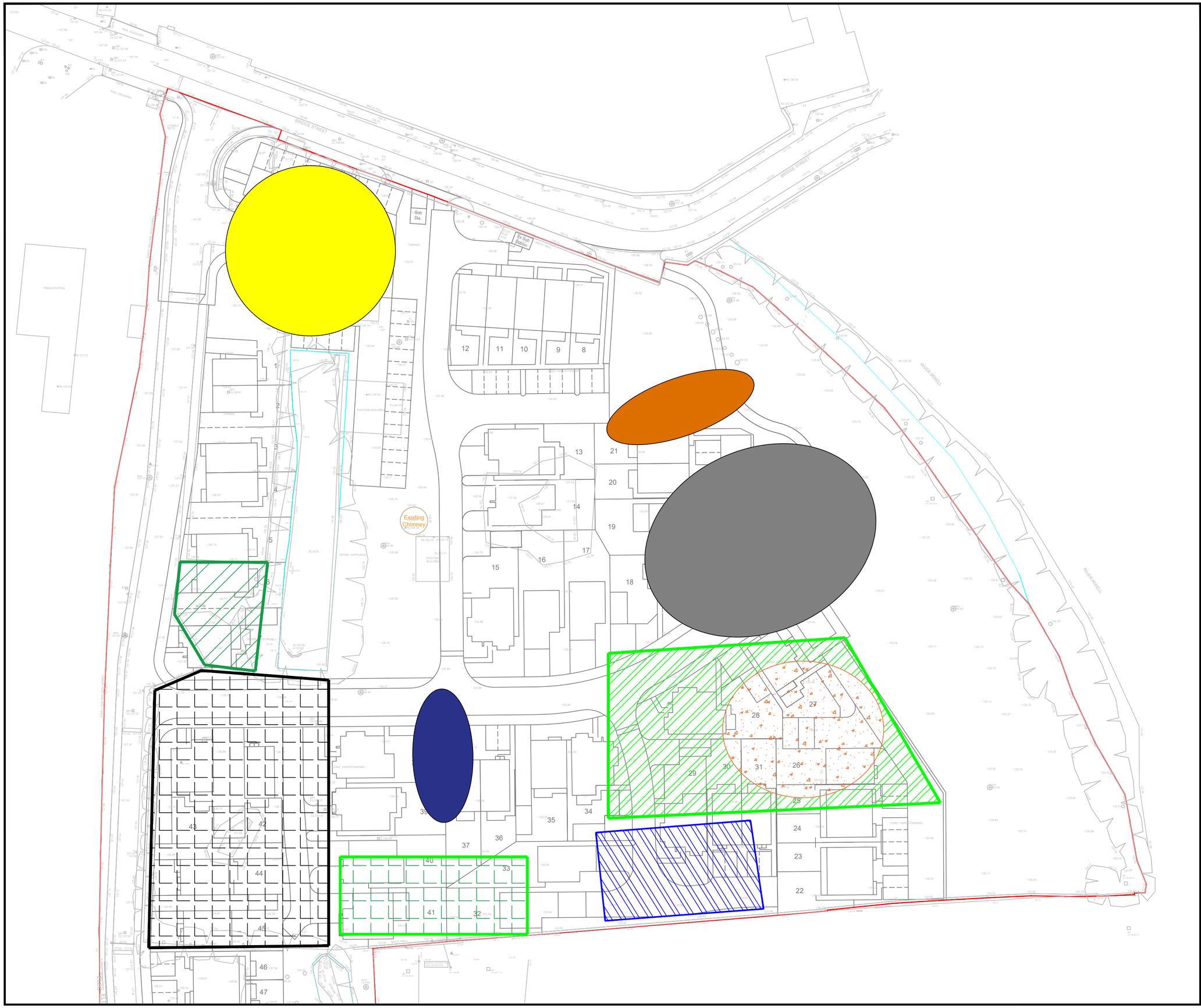
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	28/02/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-030

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Mick) loading O/S hard breakout generated fri/sat, R.C retaining wall, historical slabs and undertaking turn over below former Reel house on southern boundary. Then continuing with breakout of lower slabs & retaining wall. All hard materials encountered hauled to crushing operation with 30t ADT as required. 29 no. ADT loads removed from area, (377 m3) taken to clean concrete stock. Exposed suspected well within 10m of supplied point SD71/14A (Co -ordinated from historical records by U.R), area of excavation recorded on excav. GPS Ingress of purged water from redundant pipes. water ladled from excav. and area left to dry/settle plan to re-expose and take detailed records later this week.

- 07:00 - 17:00 : 30t excav. (Rick) loading Powertrack R400 crusher processing clean concrete stock into 6f5/6f2, D6N dozer (Lewis) maintaining belt and stockpiling on area 1 gen. fill, D6N also laying gen.fill (brick rubble demo & screen stocks) in turnover area below former Reel house on southern boundary as work operation 2 progresses, compacted in 300mm layers with 13t roller as required. Area not to level as not enough gen.fill material so ensured a min 1m layer placed to protect natural formation. approx 500 m3 processed & stocked, 35t excav. assiting crushing operation processing O/size hard with hydraulic breaker & rotating grab and haymaking to 30t excav.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
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Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
03/03/25

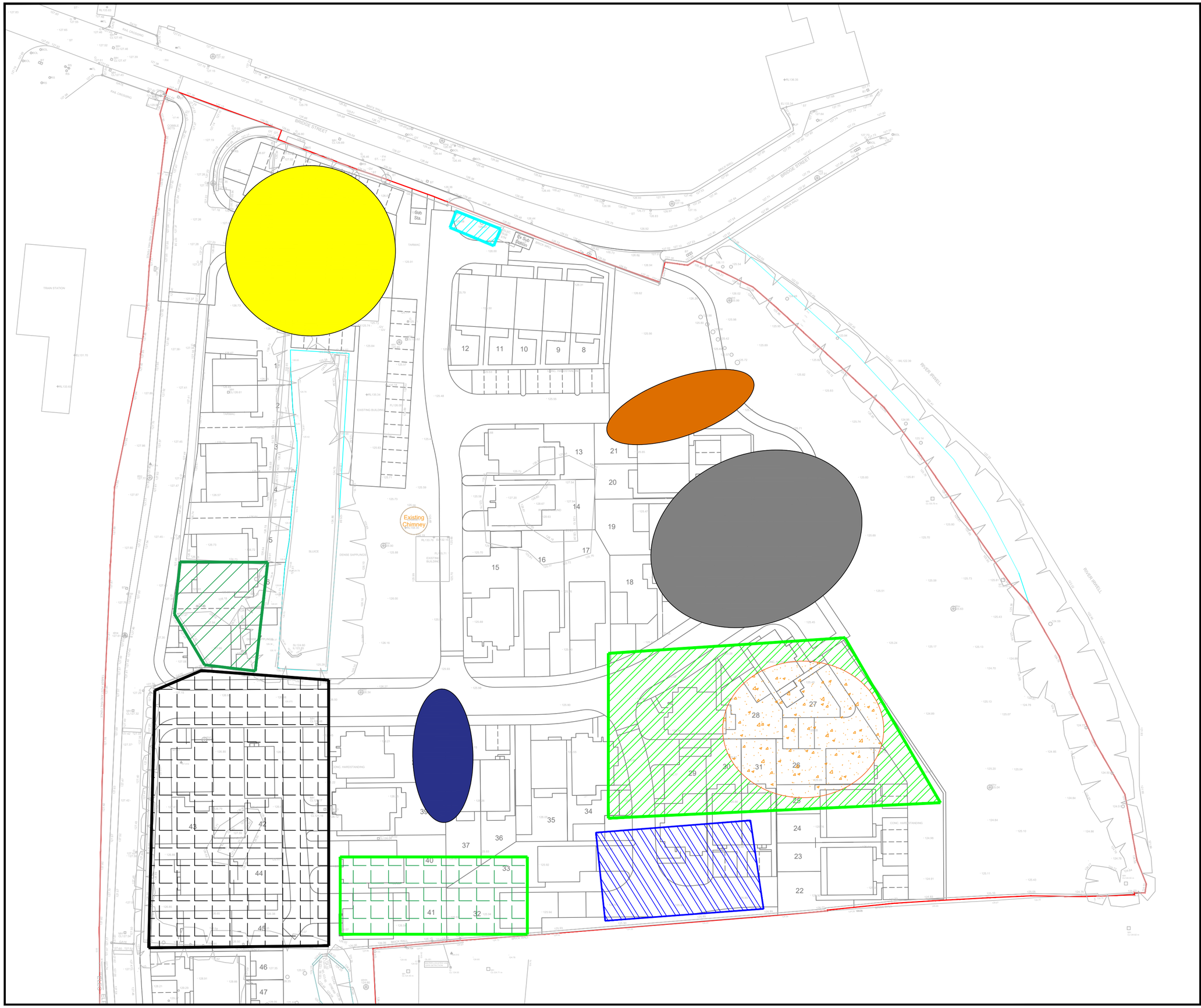
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	03/03/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-032

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev), Unloading 4"pump delivered by Urban Regen & loading 35 yard skip with scrap metal from crushing operation (2no.), Then undertaking removal of former workshop slab & foundations of building B adjacent Golt, removing all hard/oversize upto natural ground encountered to 1.0m below EGL/natural silty cohesive's encountered with all hard materials hauled to crushing operation by 30t ADT, 10 no. loads (approx. 130 m3).
- 07:00 - 18:00 : 30t excav. (Rick) loading Powertrack R400 crusher processing clean concrete stock into 6f5/6f2, D6N dozer (Lewis) maintaining belt and stockpiling on area 1 gen. fill, approx 400 m3 processed & stocked slow production due to processing, 35t excav. (Mick) assisting crushing operation processing O/size hard with hydraulic breaker & pulveriser and haymaking to 30t excav.
- 10:00 - 12:00 2 no. ops. From CTC on site to undertake stump grinding of 2 no. tree stumps on northern boundary adjacent existing sub - station.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Pendlebury,
Salford.
M6 6FG
TEL :
email :

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Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
04/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	04/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-033	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) loading brick rubble demo infill from POS area adjacent Golt & Chimney, as dug material loaded into 30t ADT and hauled to area 1 creating new brick rubble crush pile, 34 no. loads taken to stockpile (approx. 402) m3 to be processed and used as fill in area 1., 6 no. o/s concrete taken to crushing operation (Approx. 78 m3)
- 07:00 - 18:00 : 35t excav. (Mick) continuing with turnover below former Reel house on southern boundary, works stopped at 11:00 and operator commencing with tidying area and getting ready to backfill due to progress regarding PFAS between Eccleston homes & the environment agency, 14:00 - 18:00 assisting 30t excav. with crushing works. 2 no. loads of O/S concrete sent to clean concrete crushing operation (approx. 24 m3)
- 07:00 - 18:00 : 30t excav. (Rick loading PowerTrak R400 crusher on hire from casey with last of current clean concrete stock approx. 200 m3 processed due to only 30t excav. working crusher meaning loading stopping every hour to clean the belt stockpile, 15:00 crusher used to commence processing of Brick rubble stockpiled from task 1 generating gen. fill for area 1 adjacent southern boundary approx 100 m3 produced.
- 07:00 - 18:00 : D6N (lewis) laying stockpiled sub-base in N.W corner (From below former Reel house) onto plots 1 -7 on western boundary, 2 no. 300mm layers placed compacted with 13t Roller, N.W corner/ Proposed car park surcharged up to 800mm as due to use as compound, 13t roller operated by L.Johnson as R.Campbell busy on ADT. approx 700 m3 laid of 1000 m3 required, works incomplete.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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M6 6FG
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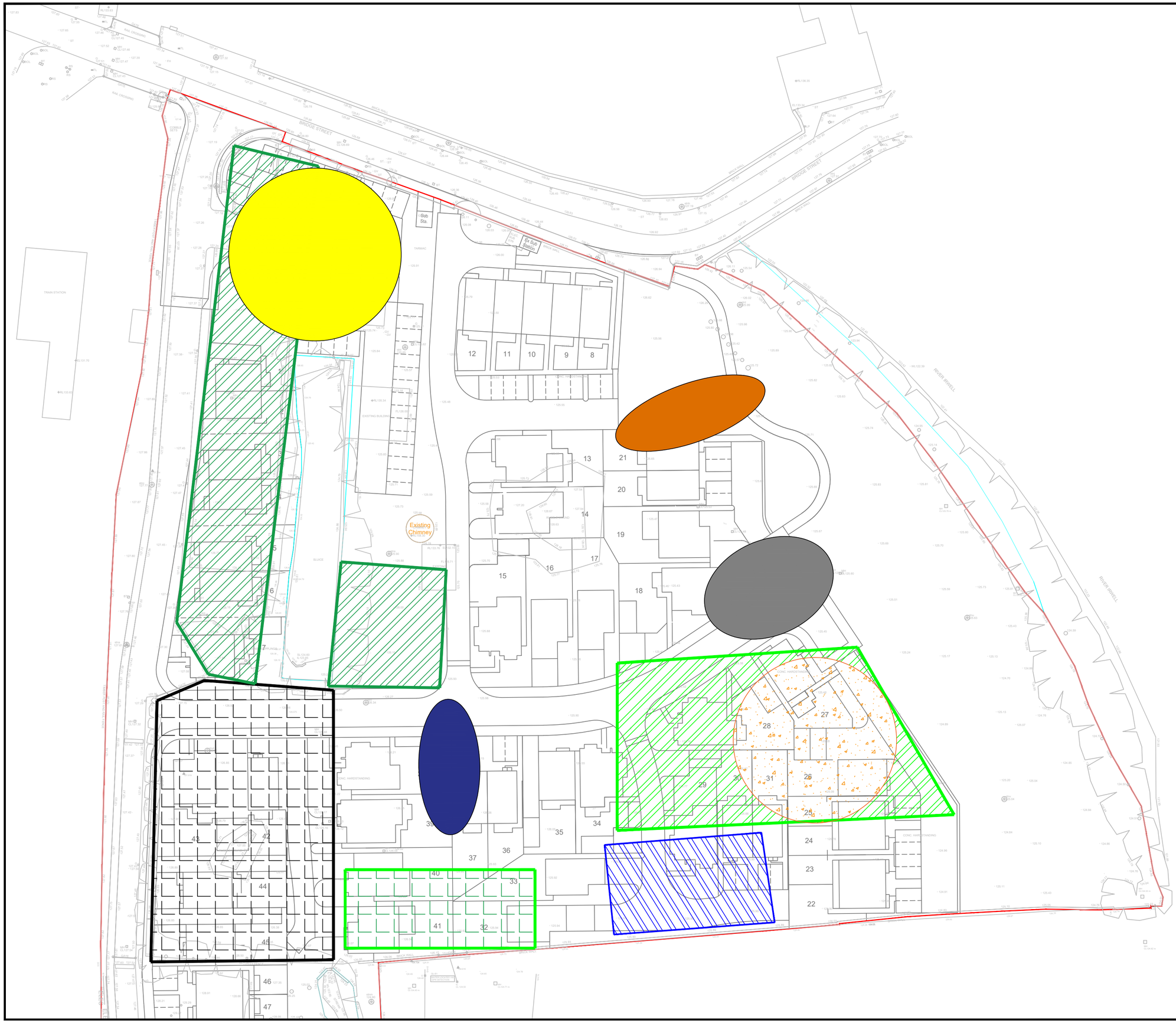
Title: MMP Daily Tracking Record 05/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	05/03/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-034 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Generated Vegetation Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav.(Kev) loading 30t ADT (Lewis) with stockpiled organic material generated from site vegetation scraping and hauling to Area 3 P.O.S excavation undertaken 05/03/25, material laid in 300mm layers and tracked in with 35t excav, with roller used to seal after works complete as adverse weather forecast for 07/03/25. (43 no. loads approx. 350 m3), 16:00 - 18:00 collecting scrap from around site in preperation of loff site disposal/processing. 13t roller (Lewis) used to compact/seal sub base laid below plots 1-7 in area 3 when not required with 35t excav.

- 07:00 - 18:00 : 35t excav. (Mick) utilising hydraulic breaker to process remaining concrete from original clean concrete stock including 10 no. 600mm2, 5 m long Bison beams, removing existing surface slab of area 2 P.O.S, previously un-accessible due to clean concrete stockpile, O/S hard stockpiled locally in preparation of crushing 07/03/25, existing surface slab taken to last construction joint retaining the slab/retaining element on the eastern boundary (River Irwell) assisting with crushing operation as required.

- 07:00 - 18:00 : 30t excav. (Rick) loading Powertrak R400 crusher (Casey's), processing brick rubble generated from Area 3 P.O.S excavation undertaken 05/03/25 producing gen. fill for area 1 , Approx. 300 m3 produced and stockpiled ready to be laid. 14:00 - 18:00 assisting 35t excav. in breaking and lifting slabs below former clean concrete stock with all remaining processed & available R.C slabs (PFAS free) due to be completed 07/03/25.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Pendlebury,
Salford.
M6 6FG
TEL :
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Site

Mondi - Mill,
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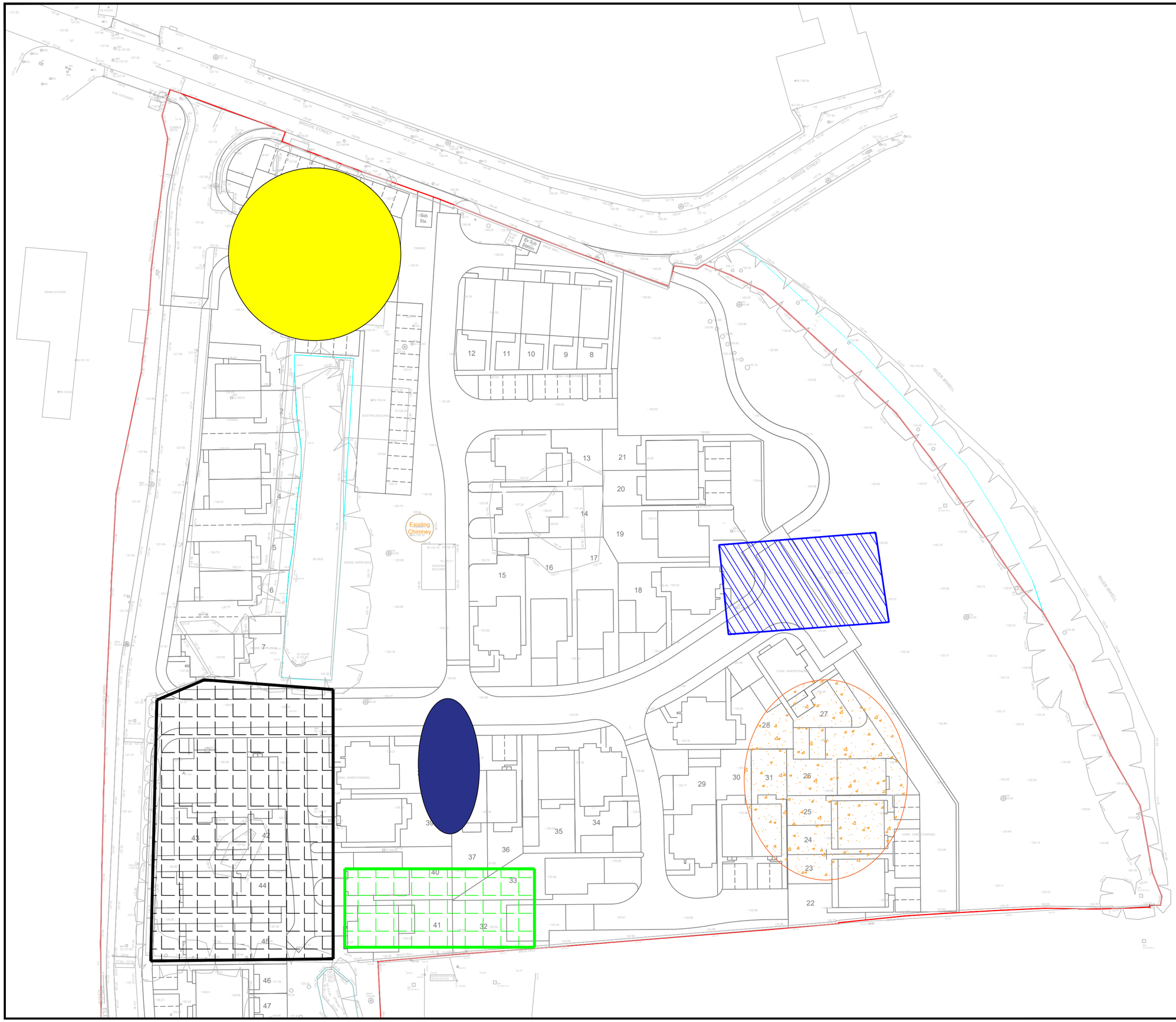
Title

MMP Daily Tracking Record
06/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	06/03/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-035	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Screening Stockpile
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 35t excav.(Kev) & 30t ADT (Mick) collecting remaining scrap from around site and hauling to southern boundary in preparation of off site disposal/processing due W.C 10/03/25, tidying southern stocking area in preparation of J.K impacted soil removal due W.C 10/03/25 including segregating scrap, tree/roots branches etc. from bitumen soaked sleepers, segregating tyres encountered during works., 35t excav. (Mick) assisting with crushing operation during segregating works being undertaken, 16:00 17:00 35t excav.(Mick) operative maintaining & cleaning plant in preparation of leaving site 10/03/25.

- 07:00 - 17:00 : 30t excav. (Rick) utilising hydraulic breaker to finish last of slab then loading Powertrack R400 crusher processing last of available clean concrete into 6f2, approx. 200 m3 processed. 16:00 - 17:00 crusher being maintained & cleaned in preparation of leaving site 10/03/25.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Salford.
M6 6FG
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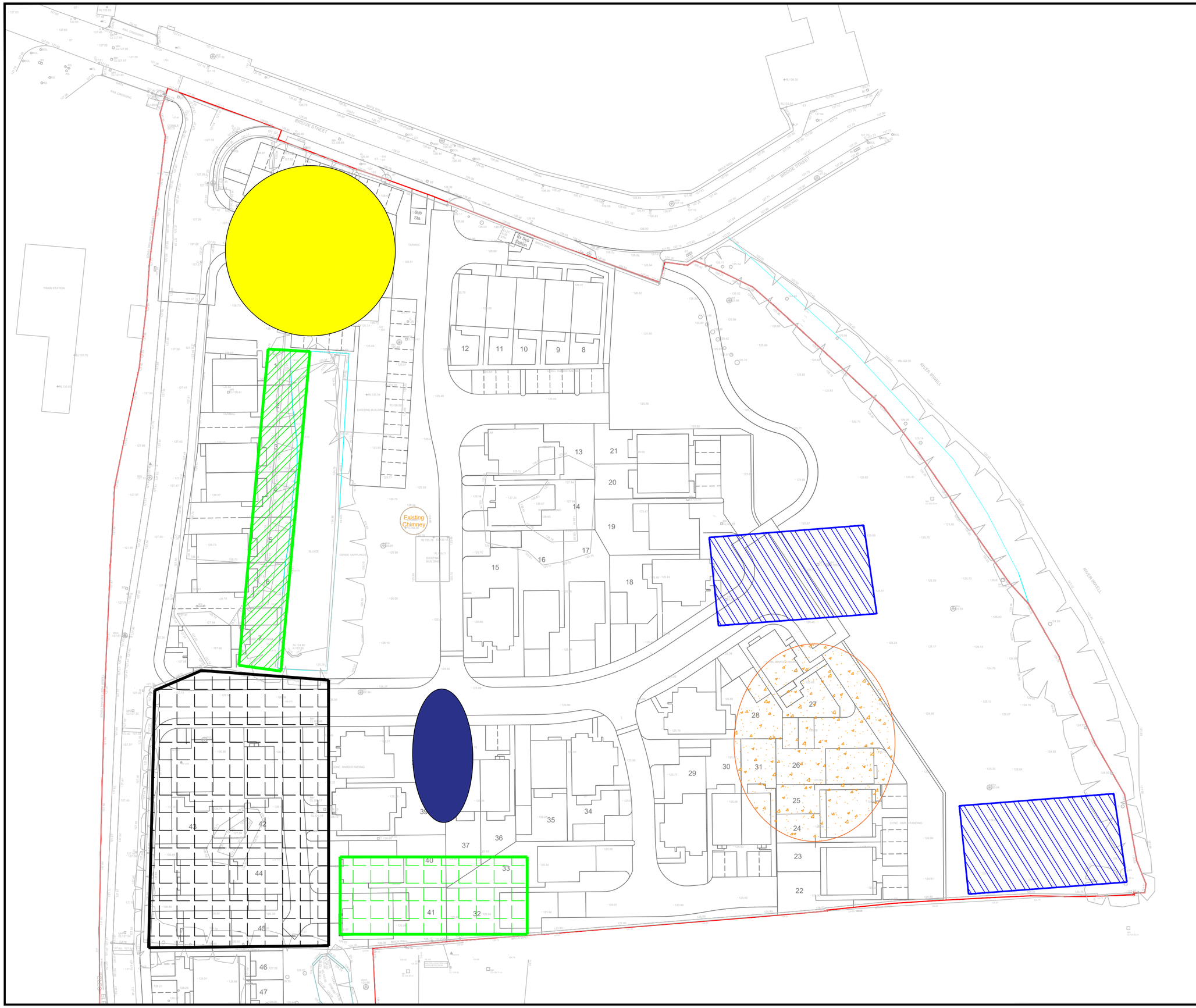
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
07/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	07/03/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-036	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 35t excav. (Kev) Clearing last of segregated materials with 30t ADT (Lewis) from southern boundary in preparation of J.K. impacted soils excavation until 09:00, then commencing with Site wide tidy up clearing Goit of debris with hydraulic grab, re-shaping western batter of Goit & forming "bund" at top
- 07:00 - 10:00 30t excav. (Rick) utilising hydraulic pulveriser to break up last of slab not processed with crusher last week until 09:00 then commencing with J.K impacted soil removal with 30t ADT (Lewis) and under the guidance of G.Parry (K.E) in the former tip (Area 5) between the existing compound and the R.C.C access rd., J.K impacted materials to be stockpiled within compound on concrete slabs, in preparation of off site disposal due to commence 13 or 14/03/25, works suspended at 10:00 due to volume of demo rubble, plastic, carpets etc...10:00 - 17:00 : 30t excav. (Rick) continuing with processing O/S concrete and commencing with tidying S.E corner of site.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
TEL :
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Eccleston Homes

Site

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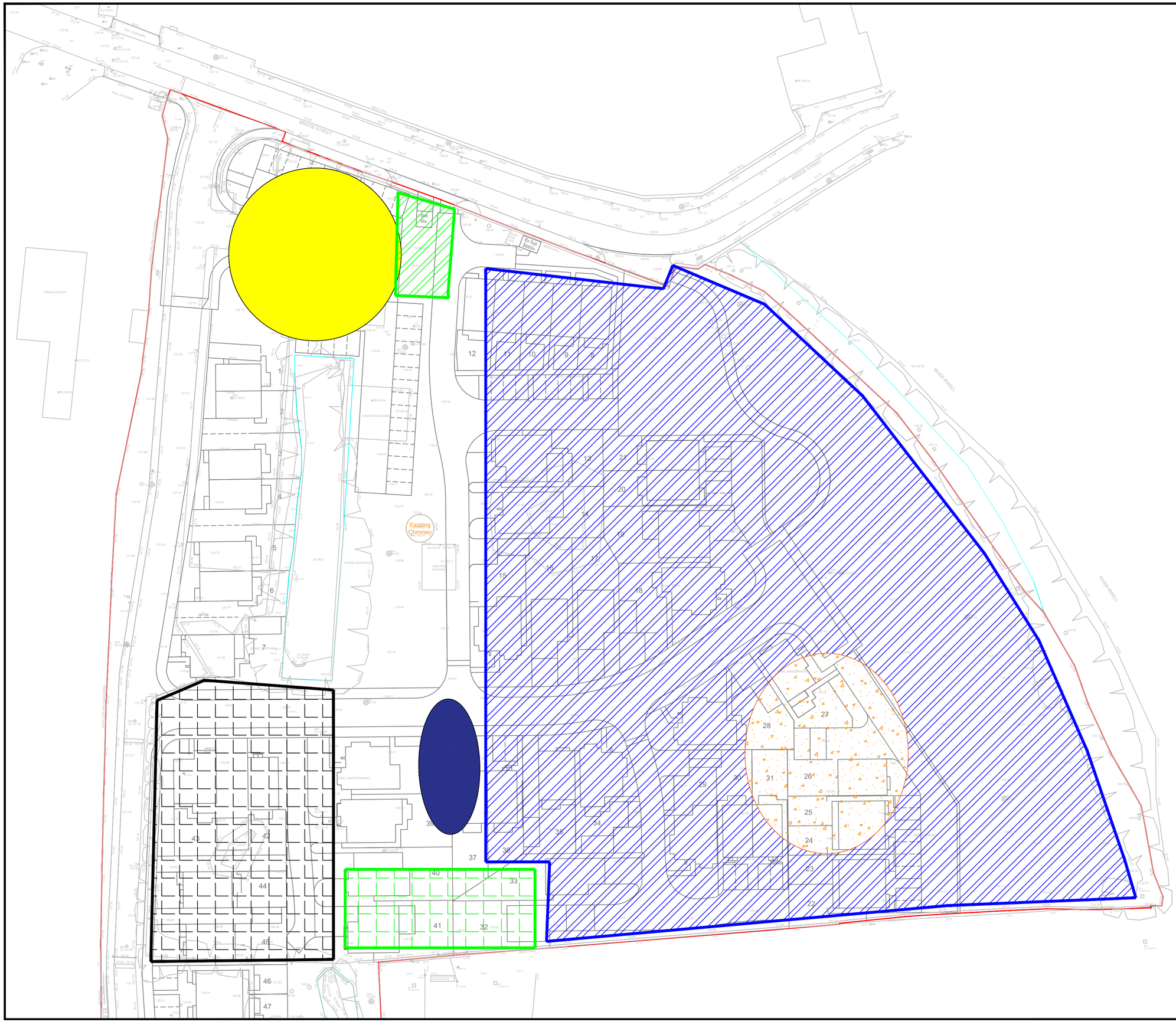
Title

MMP Daily Tracking Record
10/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	10/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-037	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) tidying and backfilling around services entering site on northern boundary backfilling water connection/diversion with sand and sub base then undertaking turn over of former road removing all structures and hard materials in excess of 150mm up to 2.0 m from E.G.L's , material's turned compacted in 300mm layers with 13t roller removing surfacing from existing road located on eastern boundary of area 3, stockpiled locally in preparation of being collected by ADT tomorrow and taken to stockpile.

- 07:00 - 18:00 : 30t excav. (Rick) tidying site, excavating surface water run-off ditch around completed area 1 ensuring that any step exceeding 300mm is ramped, stockpiling loose materials, gen. waste & scrap metal encountered during works, formed into localised stockpiles in preparation of being collected by ADT tomorrow ready for off site disposal/processing.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Pendlebury,
Salford.
M6 6FG
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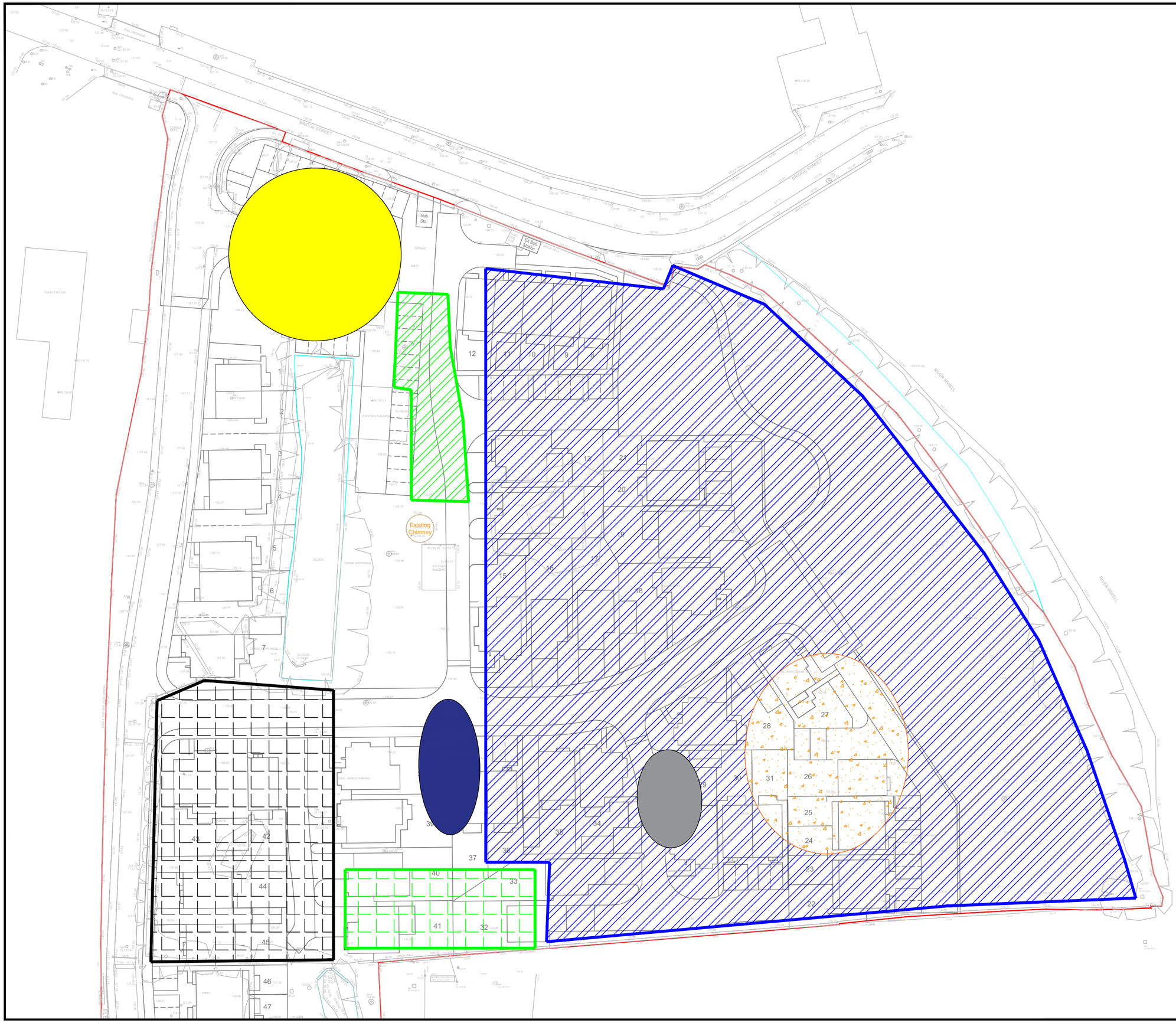
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 11/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	11/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-038	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Screening Stockpile
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 ; 35t excav. (Kev) & 30t ADT (Rob) hauling localised stockpiles generated on the 11/03/25 crealing new segregated clean concrete stockpile on the west side of area 1 turned works, then undertaking turnover of existing road removing former services (S.W, water, Unknown HDPE & Elec) & obstructions in excess of 150mm dia. encountered upto 2.0m from EGL's, with hard materials (Stone & concrete) sent to stockpile on turned materials in area 1 ready for processing and recoverable materials sent to segregated stockpiles on southern boundary. Turned ground re-engineered in 300mm layers compacted with 13t roller.

- 07:00 - 17:00 ; 30 t excav. (Rick) continuing with site wide tidying until 12:00 then SMT on site to undertake maintenance on final drive of excavator 14:30 SMT fitter left site to collect required part (Roller pin) and is due back 13/03/am to complete maintenance

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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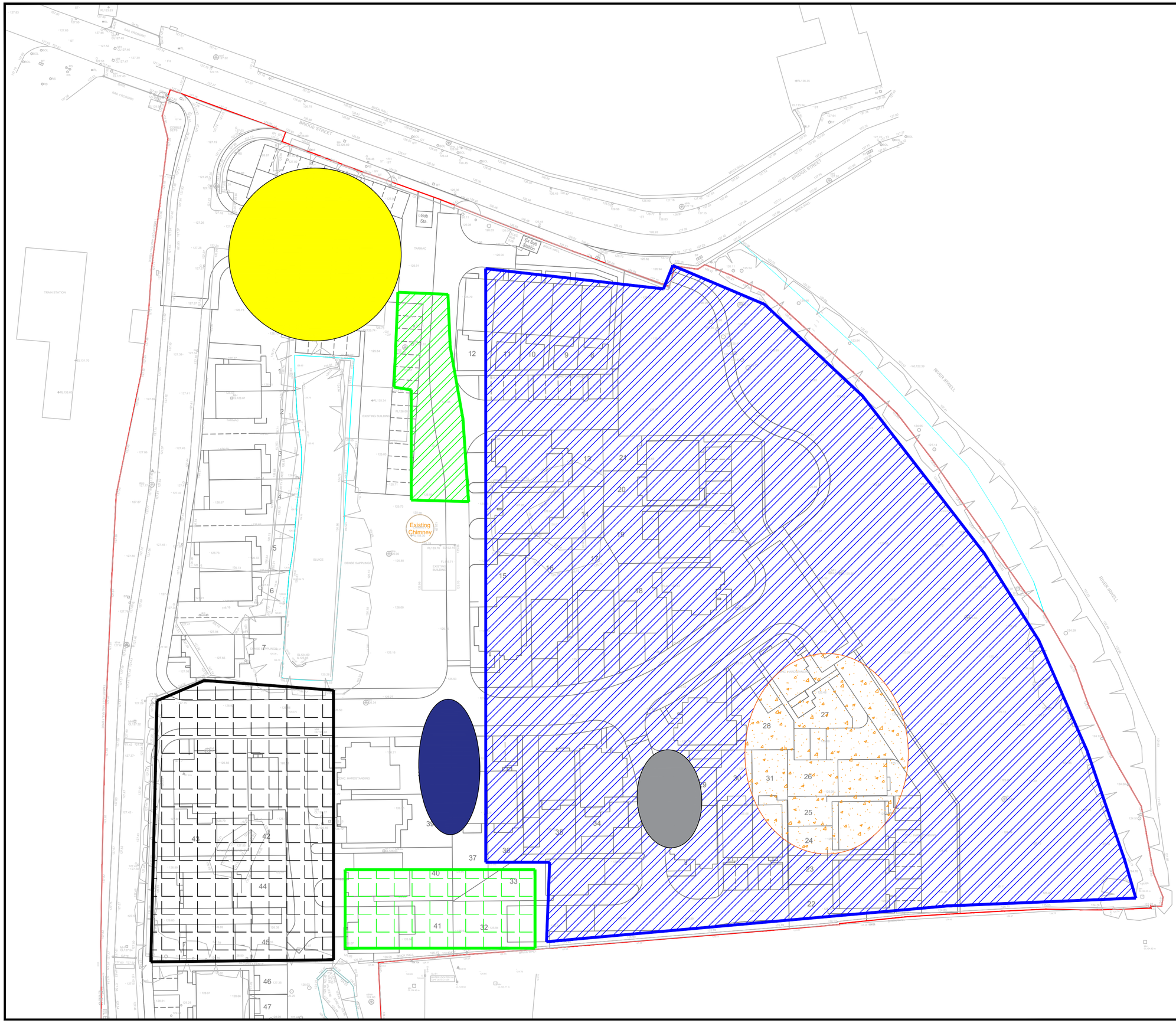
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 12/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	12/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-039	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) utilising hydraulic breaker to reduce down oversize on new clean concrete stock awaiting SMT to arrive and complete maintenance on 30t excav. before having final drive serviced on excav., SMT due on site at 08:30, excav. sent lifting surface slabs from eastern boundary (River Irwell) until fitter ready to undertake maintenance, slabs hauled to processing/stockpile location in area 1 by 30t ADT. Excav. down between 12:00 & 14:00, 14:00 - 18:00 utilising hydraulic breaker to "pepper pot" existing surface slabs of area in preperation of being lifted W.C 17/03/25.

- 07:00 - 18:00 : 30t excav. (Rick) standing until 12:00 when repaired and commissioned for work by SMT, then continuing with lifting surface slabs being undertaken by 35t excav. in task 1, hauling broken concrete to processing/stockpile by 30t ADT 2 6 no. loads in total, approx 340 m3.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Site
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Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
13/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	13/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-040	Rev	A



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Approx Direction of North

Key:

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- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 : 35t excav. (Kev) utilising hydraulic breaker on existing slabs in area 2 in preparation of being sent to processing/stockpile in area 1, removing 500mm thick tarmac from ramped access from gated entrance in N.E corner of site 12:00 main hose at top of arm blew off at feral, DT hoses & UR informed, unable to move excavator due to severity of loss of hydraulic oil. fitter's due on site with cherry-picker to access worn hose this afternoon.

- 07:00 - 17:00 : 30t excav. (Rick) utilising hydraulic pulveriser processing at new clean concrete stock located on turned section of area 1 untill 12:00 then loading 30t ADT with 2nd concrete slab exposed 13/03 after removing surface R.C slab on eastern boundary (River Irwell).

- 07:00 - 17:00 : 30t ADT (Rob) hauling slab breakout from eastern boundary to processing/stockpile location in area 1. 17 no. clean concrete O/S (approx. 221 m3) & 2 no. tarmac (Approx. 26 m3)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Pendlebury,
Salford.
M6 6FG
TEL :
email :

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Eccleston Homes

Site
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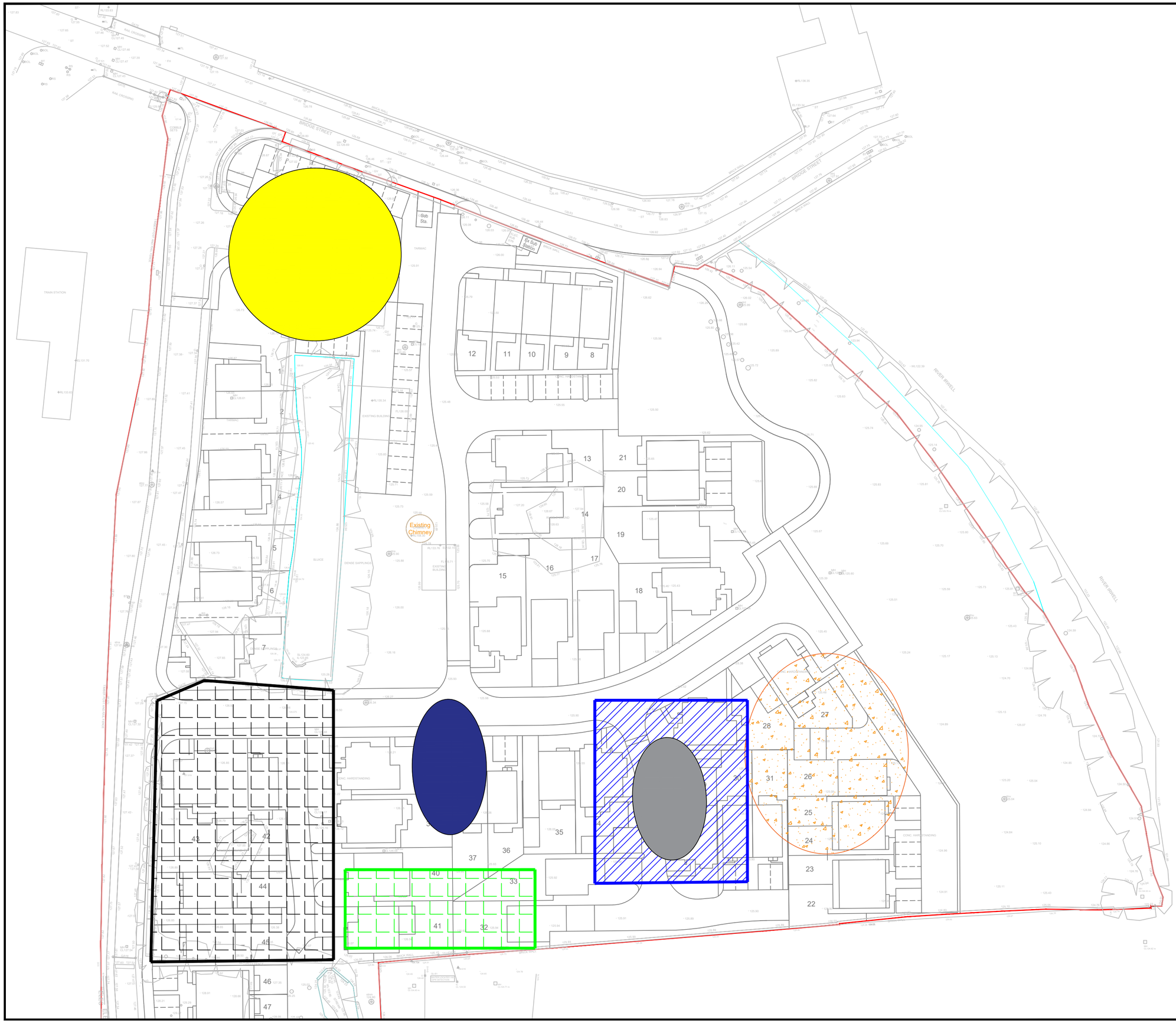
Title
MMP Daily Tracking Record
14/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	14/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf

Dwg No. MONDI-UR-V1-01-MMP-041
Rev A



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Approx Direction of North

Key:

- Site boundary
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- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. utilising hydraulic breaker and pulveriser to process stockpiled clean O/S hard materials in preparation of crushing.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

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Eccleston Homes

Site

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Ramsbottom , BL0 0BS.

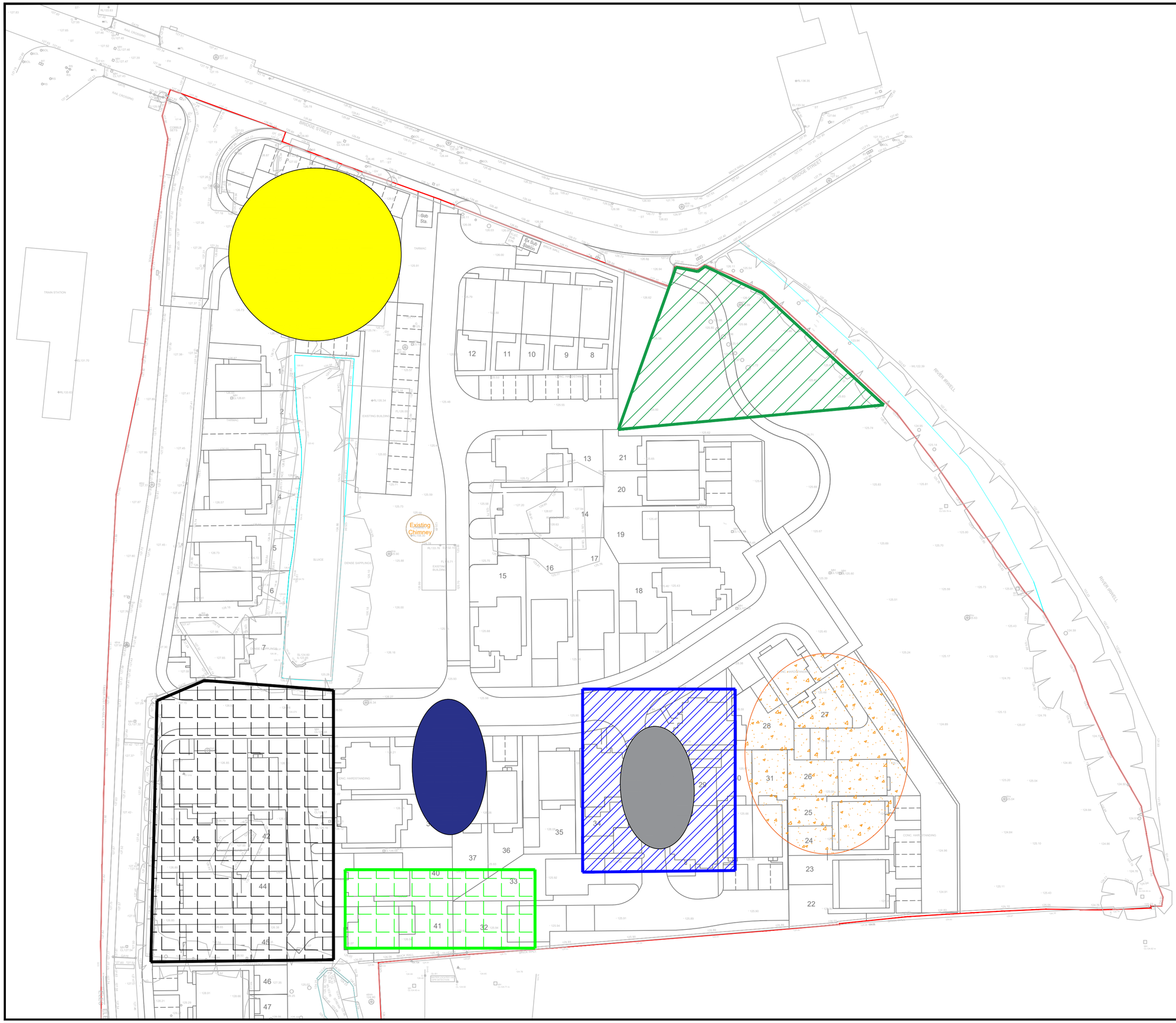
Title

MMP Daily Tracking Record
15/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	15/03/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-042	A



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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Tarmac Stockpile.
- Site won sandstone sub base Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) continuing with removing hardstanding from existing N.E corner gated access (up to 750mm of tarmac) with as dug hard materials sent to segregated stockpiles in area 1 until 10:00 then utilising hydraulic breaker to "pepper pot" existing surface slabs in area 2. Slabs previously deemed high risk for possible PFAS contamination, instructed by EH/B-G that testing came back clean and therefore no need to segregate from other site won hard materials.4 no. loads of O/S concrete (52 m3) & 2 no. Tarmac (26 m3) taken to segregated stocks in area 1.

- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic pulveriser processing clean concrete slabs removed 13 & 14/03/25 to ensure that weeks of processing not required when crusher on hire and speed up crushing operation, at new clean concrete stock in area 1, scrap re-inforcement generated taken to stockpile adjacent compound in preparation of offsite disposal/processing

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Client: Eccleston Homes

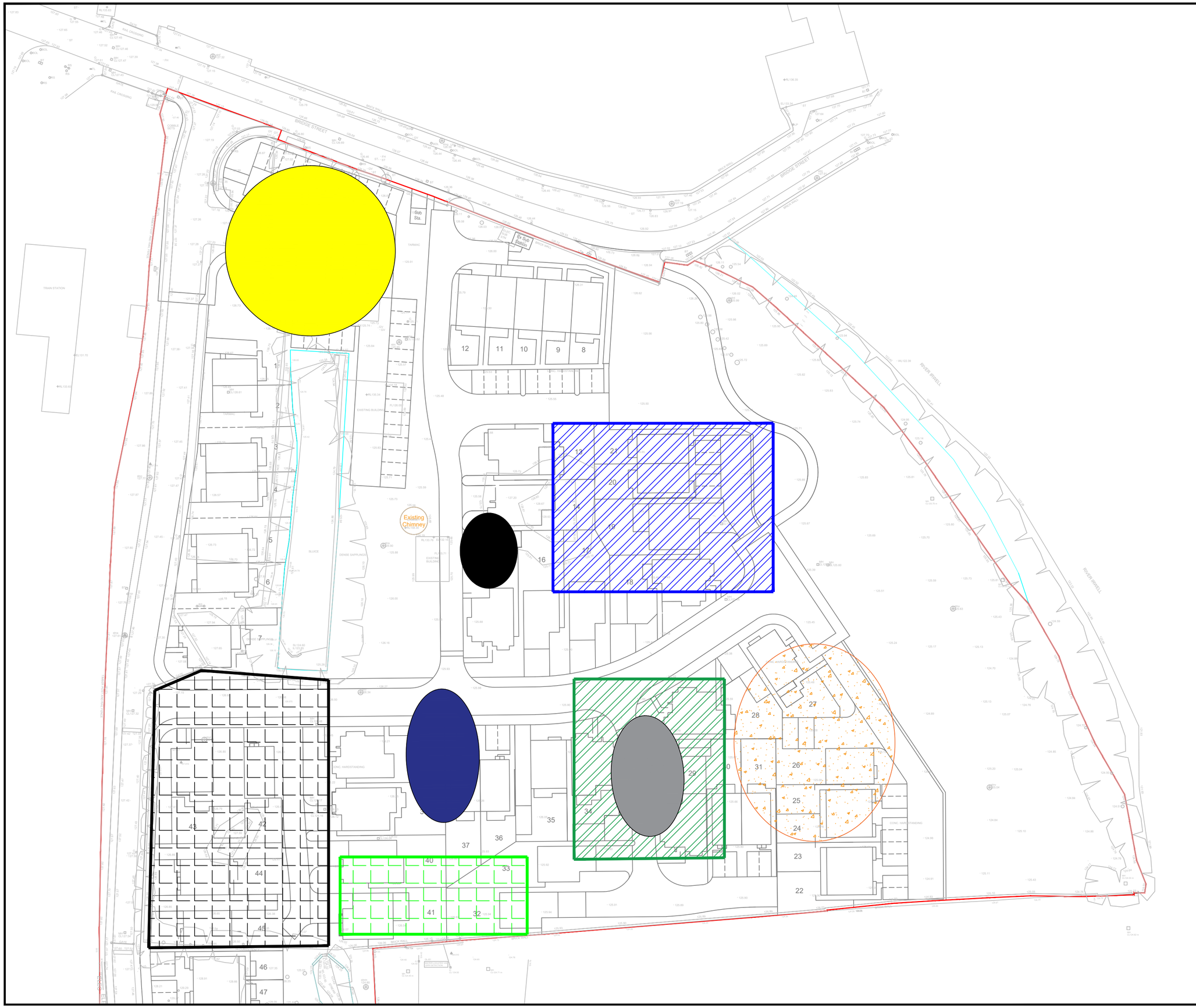
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 17/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	17/03/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-043 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) utilising hydraulic pulveriser processing clean concrete slabs being removed to ensure that weeks of processing not required when crusher on hire and speed up crushing operation, at new clean concrete stock in area 1, scrap re-inforcement generated taken to stockpile adjacent compound in preperation of offsite disposal/processing

- 07:00 - 18:00 : 30t excav. (Rick) lifting existing surface slabs of area 2 and hauling to stockpile in area 1 , materials requiring processing taken to 35t excav.39 no. loads (480 m3) of C/S concrete hauled to segregated stocks in area 1.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
TEL :
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Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

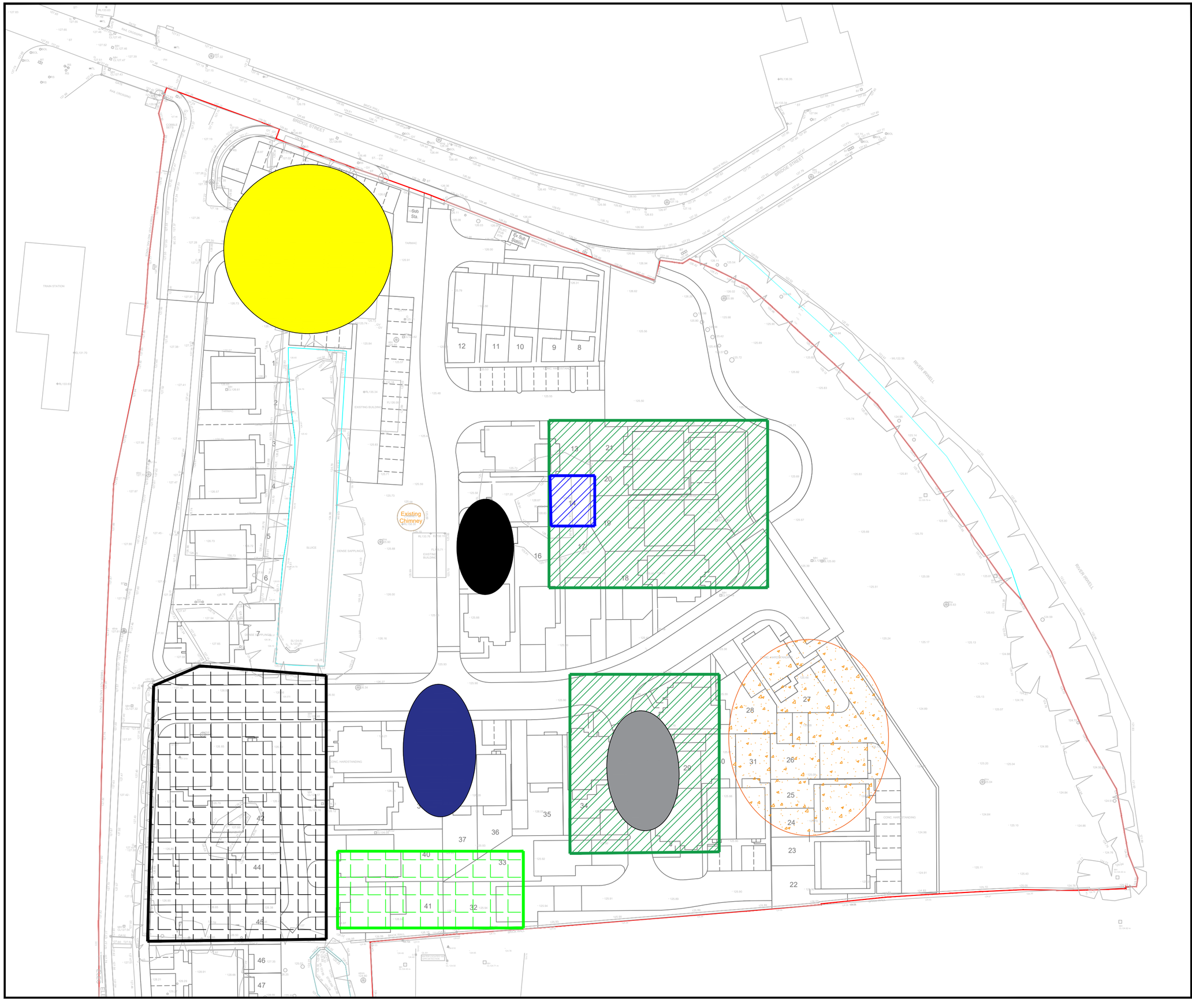
Title

MMP Daily Tracking Record
18/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	18/03/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	

Dwg No. MONDI-UR-V1-01-MMP-044

Rev A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) completeing processing at clean concrete stock until 12:00 including loading 2 no. skips of scrap metal for off site disposal/processing, then clearing area 2 of slab breakout with 30t ADT (Rob) and breakout of mass base for 30t excav.21 no. loads (270 m3) of O/S concrete hauled to segregated stocks in area 1.
- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker on mass concrete base encountered 07:30 until 16:00, when hose on breaker started leaking, DT hydraulics contatcted and due on site 20/03/25 @ 07:00, then utilising hydraulic pulveriser to process R.C slabs at new clean concrete stockpile.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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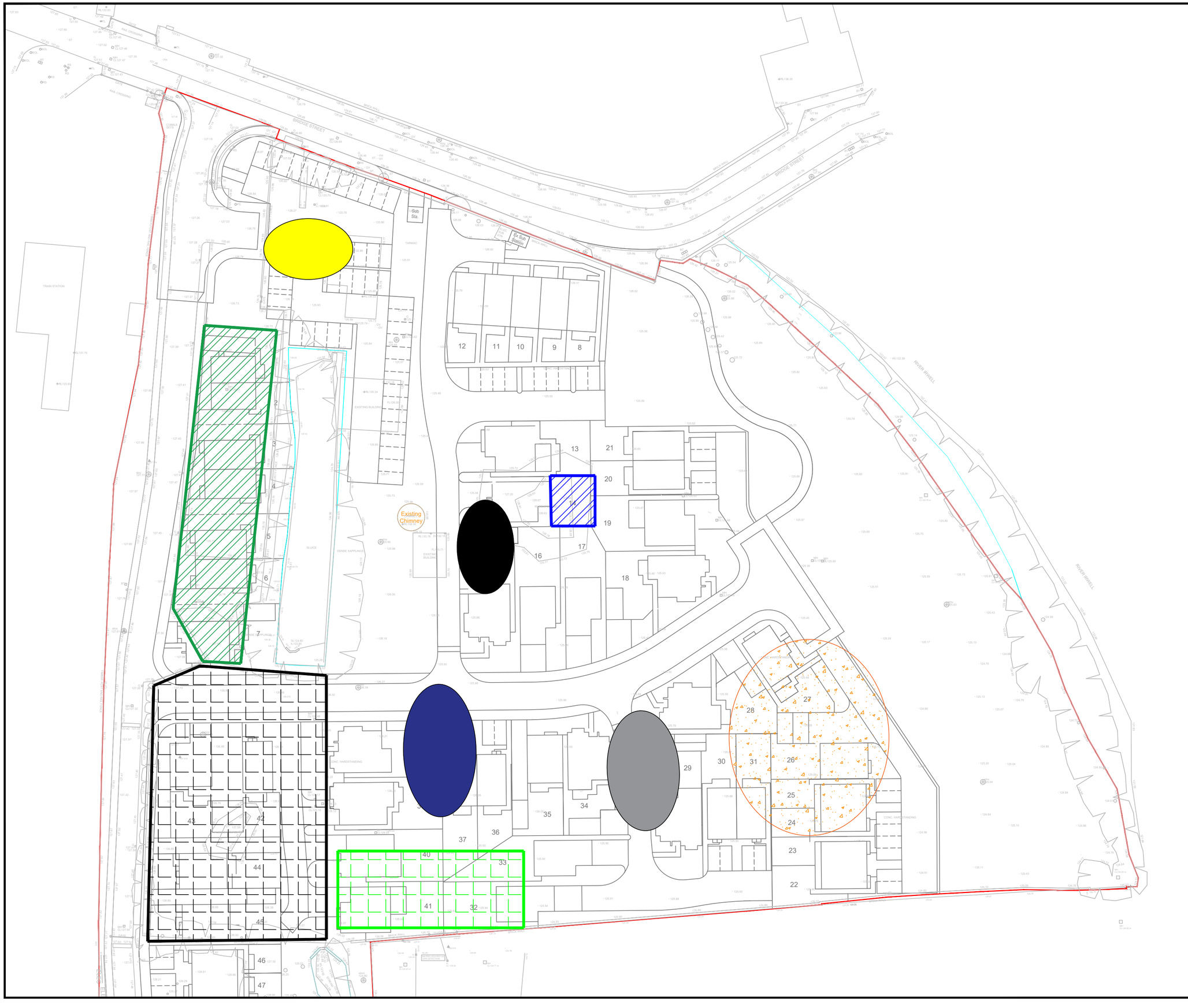
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 19/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	19/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-045	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) loading 30t ADT with sub base stockpiled in N.W corner of site to lay approx 375mm below plots 1-7, then leveling out material, removing existing cobble/kerb retainer adjacent existing R.C.C access rd on western boundary then laying and compacting sub base to proposed E.W.O levels below plots 1-7 and replacing Kerb/cobble retainer.29 no. (380 m3) ADT loads 29 No. Cut/fill area 3, 3 no. (39 m3) Hard O/S from cobble retainer on western boundary

- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker continuing with mass R.C base encountered 19/03/25 in area 2 .

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Title
MMP Daily Tracking Record
20/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	20/03/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-046	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 35t excav. (Kev) completing leveling out fill material below plots 1-7 sdying sleepers and tyres deposited onto GoI POS 20/03/25 then undertaking cut/fill operation on proposed carpark in preparation of compound being relocated 28/03/25 utilising 30t ADT as required.
- 07:00 - 17:00 : 30t excav. continuing with breakout of 6x7x3.5m deep mass filled concrete base encountered on the 19/03/35 (Over 36 hrs. with the hydraulic breaker), and loading breakout into 30t ADT. 11:00 leak noticed on breaker by operator, UR fitter's notified on site for 12:00 diagnosed as worn internal hydraulic hose, DT hydraulics notified , on site for 13:00 and repaired and back breaking for 14:30.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 21/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	21/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-047	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. (Rick) continuing with breakout of below ground foundations/structures in area 2 with breakout being stockpiled locally in preparation of being hauled to clean concrete stock when ADT available on 24/03/25

- 07:00 - 13:00 : 35t excav. (Lewis) tidying former off-site processing area on southern boundary, removing existing surface slabs adjacent southern boundary exposing remaining concrete bases associated with southern boundary wall as structural engineer due on site 24-25/03/25, exposed suspected well SD71/13 .Additional investigation to be undertaken 24-25/03/25.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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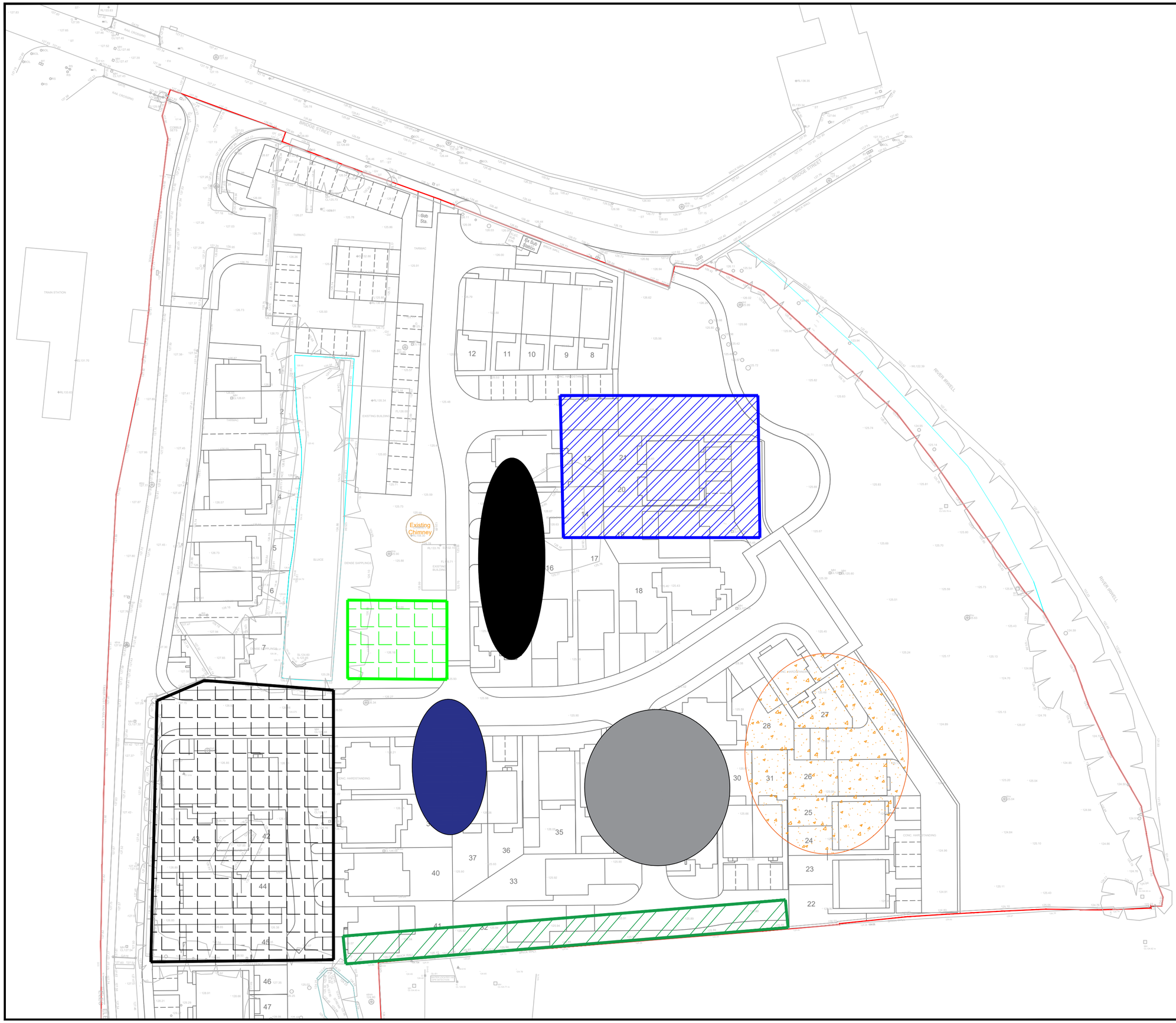
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
21/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	21/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-047	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) utilising hydraulic grab to remove 90l/m, approx. 2.0m high double skin brickwork from R.C base on Southern boundary wall, also removing steel stanchions previously cut/burnt down of former reel house at 6 m intervals all brickwork removed loaded into 30t ADT and added to clean concrete stock ready for crushing, Heras fence installed on R.C.C side of wall (previously agreed with P. Croft, R.C.C contact) with fence posts used to protect water mainsat at toe of wall, R.C.C land cleaned as works progress. 30t ADT driver used to bank excav, assist in cleaning & erecting fencing with I.Bentley, 4 no. ADT loads (52 m3) brickwork added to clean concrete stock.

- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker continuing with existing slab and below ground foundations/structures encountered in area 2, joined by 22t excav. (Chris) from 14:30 loading localised stockpiles, hard materials encountered taken to segregated stocks on turned works in area 1 by 30t ADT,19 no. ADT loads (247 m3) O/S hard added to clean concrete stock.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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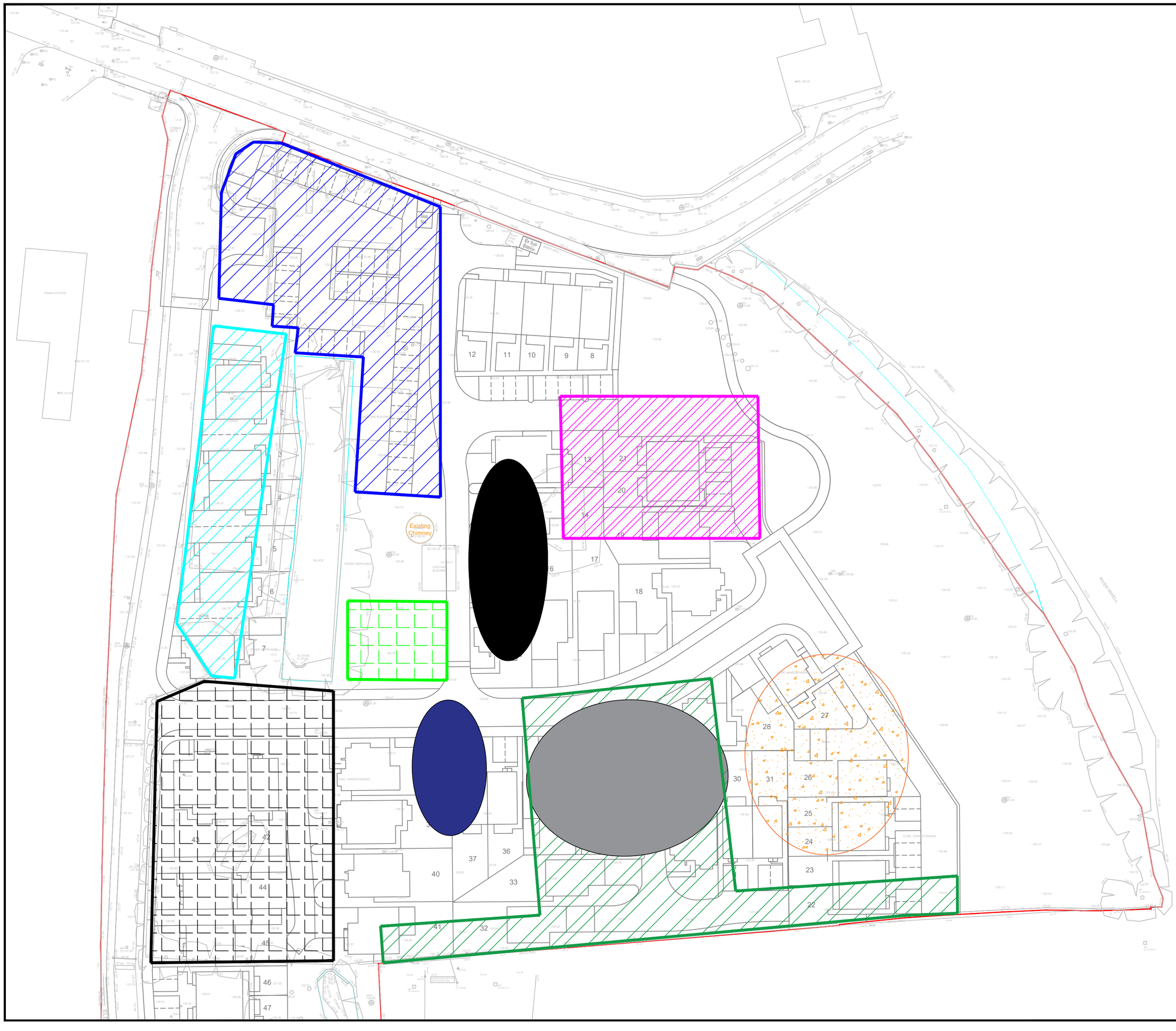
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 24/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	24/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-048	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) tidying processing O/S hard from slab breakout undertaken 22/03 and loading 30t ADT with remaining arisings from southern boundary wall removal, assisted moving fencing materials to southern end of site then commencing with removal of former foul pump on house on the southern boundary.
- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker to remove existing below ground structures & foundations until 10:00 then using GPS to trim carpark/new compound area in N.W corner with surplus fill material being stockpiled on eastern boundary of proposed car park (Area 3) ready to be used as gen fill in area 2. 13:00 - 15:30 Working with Murray Rix operative (Dean) excavating through fill/turned backfilled material to undertake NDG testing. 15:30 - 18:00 back to trimming proposed carpark.
- 07:00 - 18:00 : 22t excav (Chris) loading 30t ADT with slab and below ground structure/foundations broken by 30t excav 24 -25/03, then haymaking back approx 500 m3 of 6f2 stockpile to expose existing below ground ring beam of former machine house in preparation of removal of below ground structures on northern work face of area due to commence 26/03/25.24 no. (312 m3) loads of Hard O/S material added to clean concrete stock ready for crushing
- 13:00 - 16:00 : Murray Rix on site to undertake NDG testing in area 3, 17 no. NDG's undertaken achieving 100% + on compaction, please note a max. dry density has been assumed at 1.84, samples of the material being tested collected by Murray Rix and is to be updated accordingly once true M.D.D is known.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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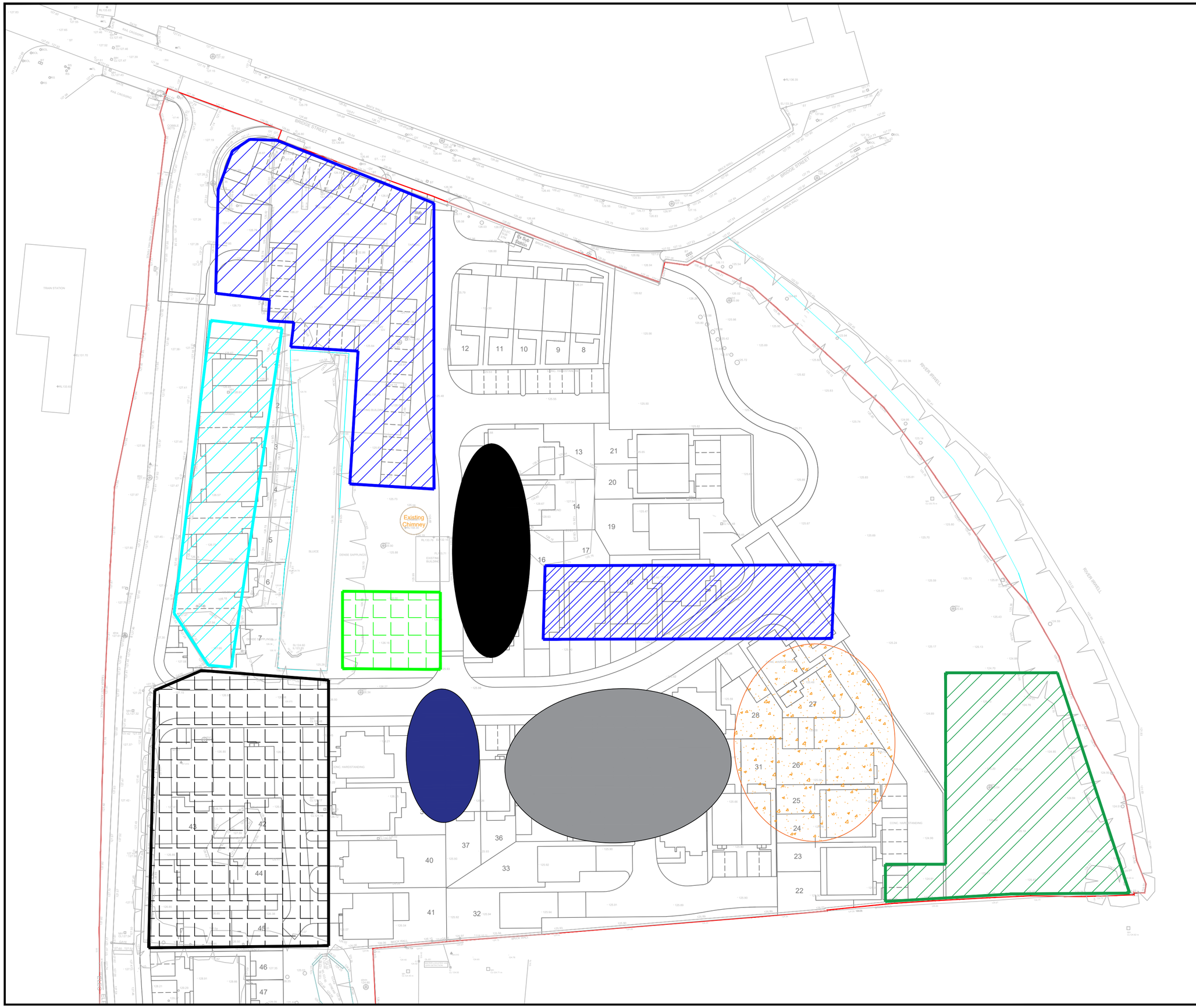
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 25/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	25/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-049	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

07:00 - 18:00 : 35t excav. (Kev) continuing with southern boundary wall works including turn over of 6m strip adjacent from proposed plot 22 to P.O.S as below brickwork structures that are tied into southern boundary wall including breaking down 2 no. slabs of former silo & unknown slab to north., material excavated processed with riddle bucket to remove all hard materials greater than 150mm dia. then sent to segregated stocks on area 1 by 30t ADT., fill material generated from crushed gen fill previously placed in area 1. 7 no. (90 m3) hard O/S sent to processing stock.

- 07:00 - 18:00 : 30t excav. (Rick) continuing with trimming proposed car park in preparation of moving compound scheduled for 28/03/25, area compacted by 13t roller then laying 200mm of 6f2 crush over area supplied by 30t ADT with 22t excav. (Chris) loading from stock until 13:00, 30t & 22t excav. then commencing with turnover of area 2 starting at northern face of area 1 previously completed removing all hard materials in excess of 150mm encountered until natural ground encountered or 3.0m from EGL's., Hard materials sent to segregated stocks in area 1, 13 no.(170 m3) 6f2 sent to proposed car park works & 8 no. (104 m3) hard O/S sent to processing stock.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Client: Eccleston Homes

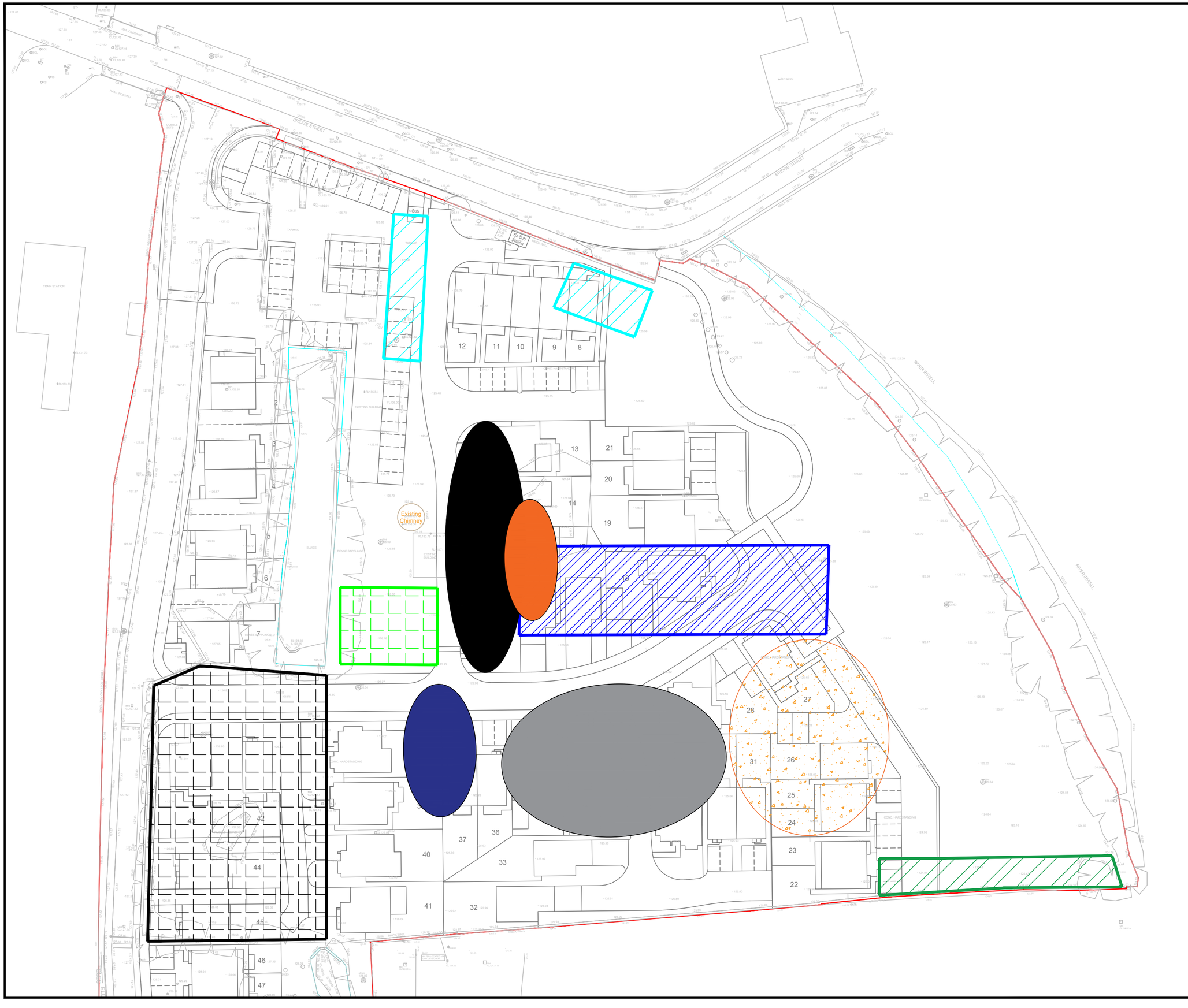
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 26/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	26/03/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-050 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 35t excav. (Kev) continuing with southern boundary wall treatment, instructed operatives to leave remainder of wall and concentrate on removing existing filter beds & removal of brick rubble made ground & existing slabs etc.. in Eastern P.O.S, all materials excavated sent to segregated stocks slow working until 13:30 as material being riddled to reduce on fines in stockpiles 13:30 - 18:00 any materials requiring riddling sent to screening operation being undertaken in area2 with turnover works. 7 no. (91 m3) O/S hard sent to base layer crush pile & 6 no. (778 m3) loads sent to screening operation.
- 07:00 - 18:00 : 30 t excav. (Rick) & 22t excav. (Chris) continuing turnover works in area 2, "haymaking" brick rubble made ground from eastern P.O.S to eastern extent of area 1, removing all remaining structures /foundations/hard materials encountered in excess of 150mm, removing piles encountered below former structures, ensuring that any piles that break are taken to a minimum 3.0m below E.W.O., 13:00 - 18:00 22t excav. loading sandvik screen to process brick rubble made ground, 30t excav. stockpiling material from fines belt in turned works, loading oversize in to 30t ADT & hauled to segregated stocks in area 1, utilising hydraulic breaker to reduce O/S hard in size as required and breaking up structures removed 26-27/03/25. 13 no. (160 m3) loads of O/S hard sent to base layer crush pile
- 13:30 - 18:00 : 30t excav. (Carl) creating pad for new cabin set up in proposed carpark in N.W corner of site until 15:00 then moved over to undertake turnover works in the vicinity of the proposed sign base adjacent northern boundary, removing all remaining structures /foundations/hard materials encountered in excess of 150mm, removing piles encountered below former structures, ensuring that any piles that break are taken to a minimum 3.0m below E.W.O., re-engineering existing natural made ground materials in 300mm layers compacted with 13t roller in preparation of laying approx 190 m3 to achieve a 5 x 5m pad within 1.6 m off the top of the northern boundary wall.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
TEL :
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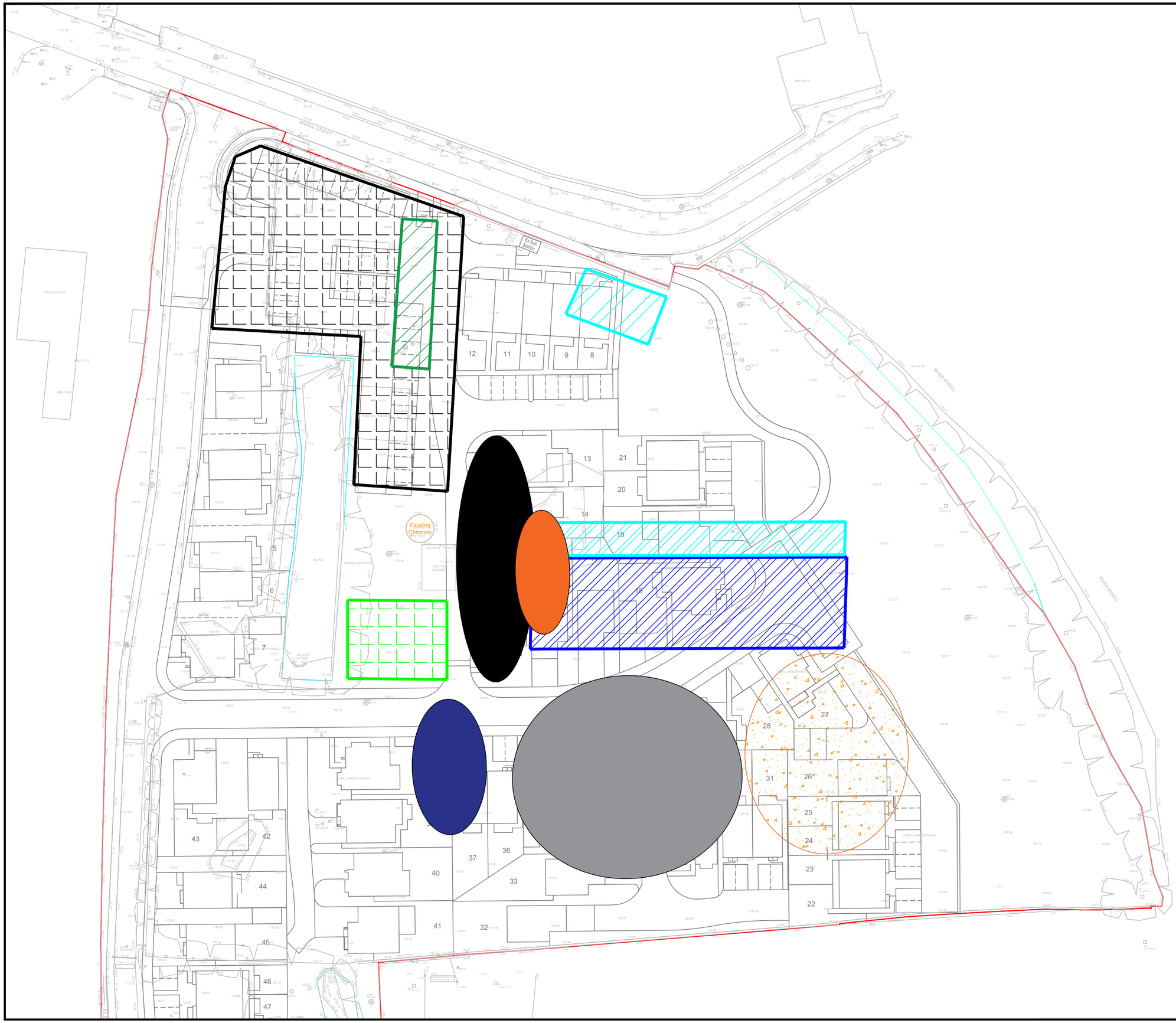
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 27/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	27/03/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-051	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 35t excav. (Kev) undertaking compound re-site from S.W corner to N.W corner of site , moving all cabins/containers and re-setting up with site manager , then tidying proposed car park until 16:00 then cleaning tracks in preparation of excav. leaving site 31/03/25.
- 07:00 - 17:30 : 30 t excav. (Rick) & 22t excav. (Chris) continuing turnover works in area 2, "haymaking" brick rubble made ground from eastern P.O.S to eastern extent of area 1, removing all remaining structures /foundations/hard materials encountered in excess of 150mm, removing piles encountered below former structures, ensuring that any piles that break are taken to a minimum 3.0m below E.W.O., 13:00 - 18:00 22t excav. loading sandvik screen to process brick rubble made ground. 30t excav. stockpiling material from fines belt in turned works of Area 2, utilising hydraulic breaker to reduce O/S hard in size as required and breaking up structures removed 26-27/03/25.
- 07:00 - 17:30 : 30t excav. (Carl) loading broken oversize generated from turnover works into 30t ADT , laying 10 no. ADT loads onto turned ground of proposed sign base in N.E corner of site, with screened fines from turnover works, compacted in 300mm layers with 13t roller. 8 no. (104m3) screened fines sent to sign base & 26 no. (340 m3) hard O/S sent to processing stock.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Title: MMP Daily Tracking Record 28/03/25

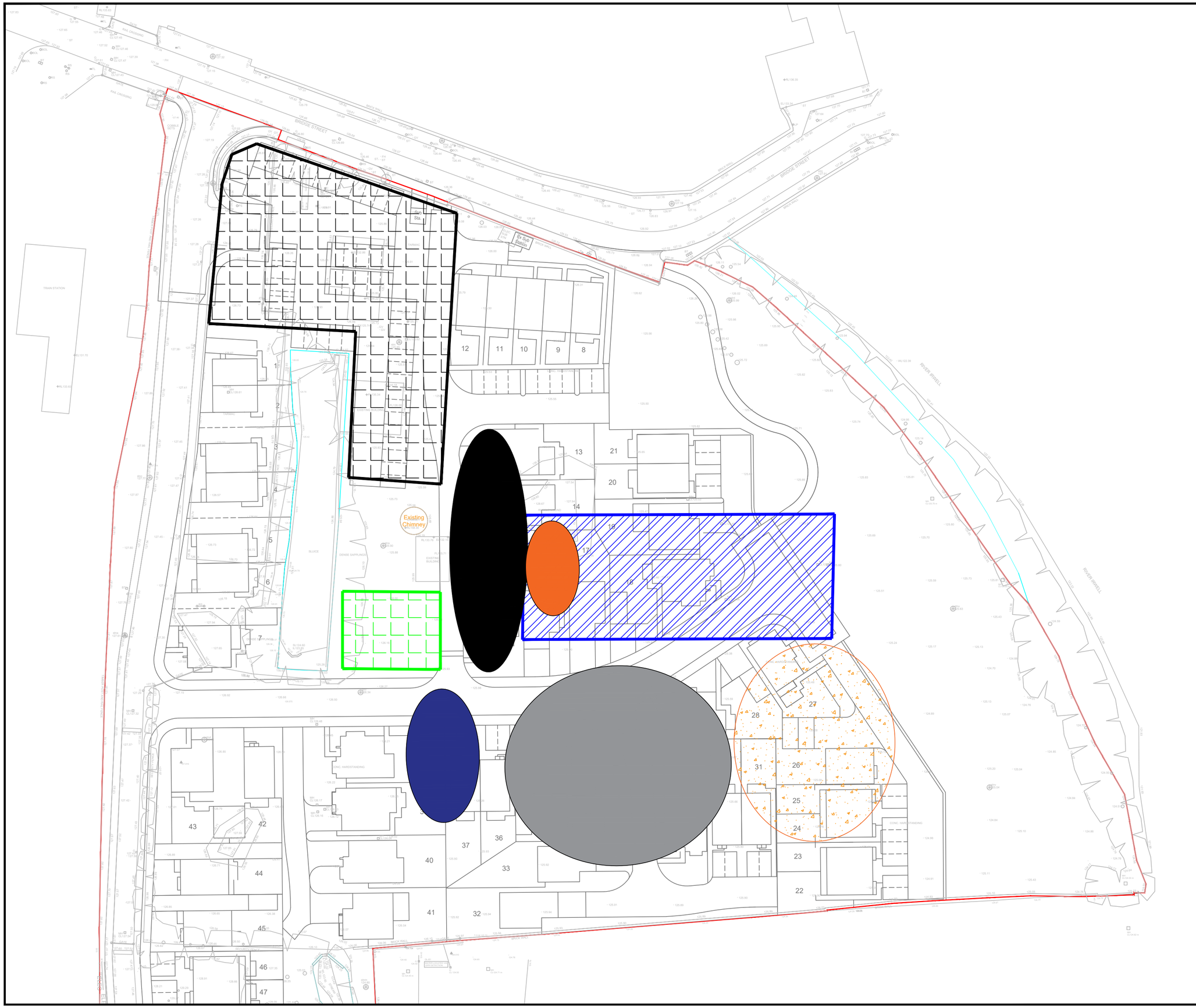
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	28/03/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-052

Rev: A



Notes

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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 t excav. (Rick) & 30t excav. (Carl) . loading sandvik screen to process brick rubble made ground. 30t excav., utilising hydraulic breaker to reduce O/S hard in size as required and breaking up structures removed 28/03/25.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

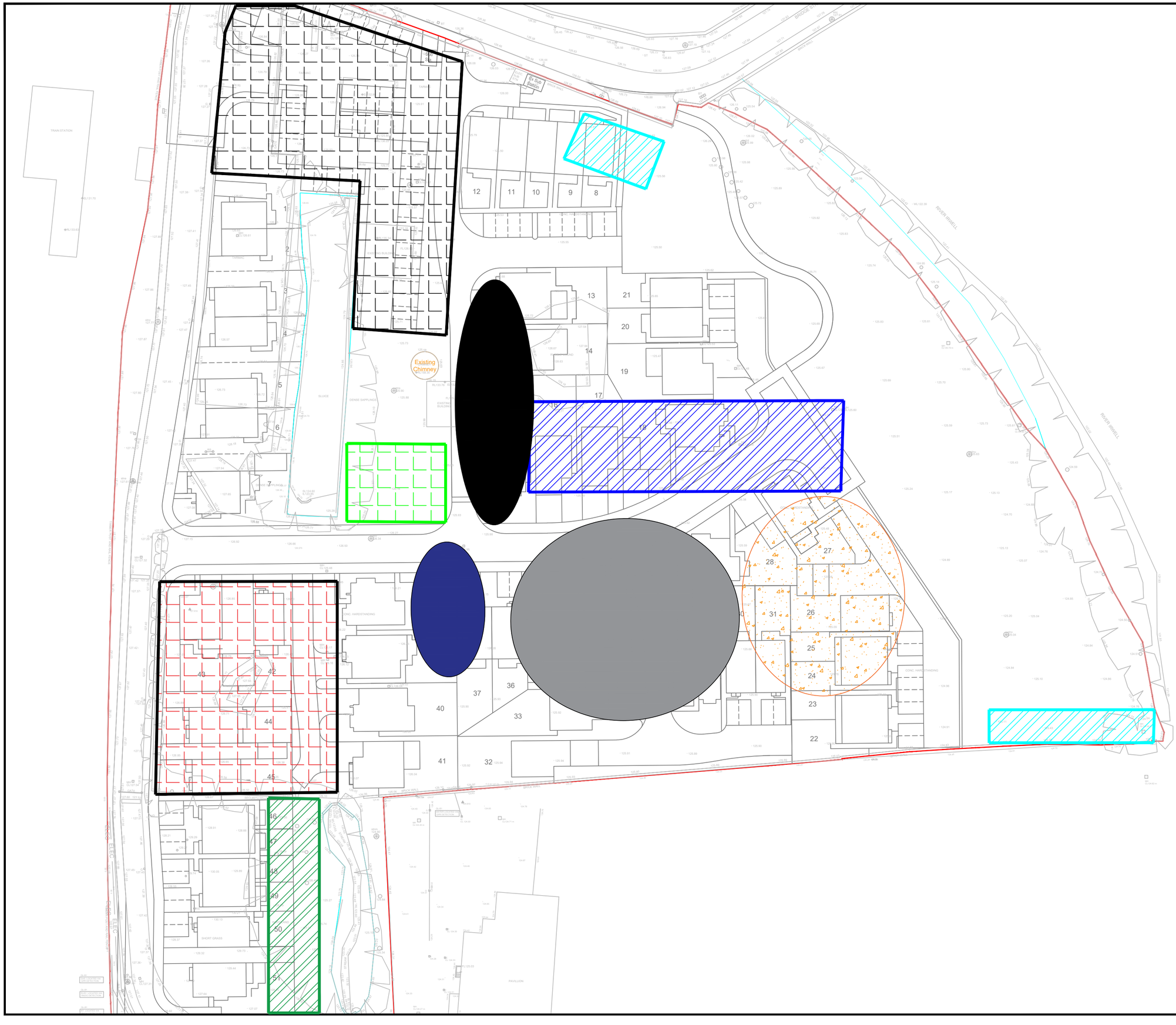
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
29/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	29/03/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-053
Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) continuing with turnover works in area 2, "haymaking" brick rubble made ground to western side of work area, removing all remaining structures /foundations/hard materials encountered in excess of 150mm, removing piles encountered below former structures, ensuring that any piles that break are taken to a minimum 3.0m below E.W.O., loading sandvik screen to process brick rubble made ground. stockpiling material from fines belt in turned works
- 07:00 - 18:00 : 30t excav. (Carl) utilising rotating grab to pick through brick rubble in S.E corner of site under the supervision G.Parry of knotweed Eradication (KE), then removing remainder of existing southern boundary wall utilising hydraulic breaker to break down large O/S sections of mass filled concrete and stockpiled locally ready to be hauled to clean concrete stock once ADT available. 13:30 - 15:30 assisting in task 1 utilising hydraulic breaker to reduce large O/S foundations /pad bases removed. 15:30 - 18:00 laying and compacting screened fill material hauled to proposed sign base adjacent plot 8 on 28/03/25 compacted in 300mm layers, 2 no. ADT loads (26 m3) of 6f2 used on final 1m compacted in 250mm layers with 13t roller, sign pad requires additional 150mm to complete to required height to be completed 01/04/25.
- 07:00 - 17:00 : 22t excav. (Chris) clearing former compound of fencing materials & re-arranging fencing to create JK impacted material processing area until S.E corner cleared in Task 2 with 2 no. ops, supplied by Urban Regen, 09:00 commencing with excavation of Japanese knotweed impacted materials in former land fill (Area 5) bulk excavating impacted materials and stockpiling on concrete slab in preparation of riddling out O/S hard materials & litter picking of material due to commence 01/04/25. 18 no. ADT loads (236 m3) stockpiled & sealed. S. Grant & R. Holmes left site at 16:30 as excav. sealing stock., 16:00 ADT left JK work area after being inspected & certified, All works under the guidance/supervision of K.E supervisor G.Parry. 18 no. ADT (236 m3) loads of JK impacted soils

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

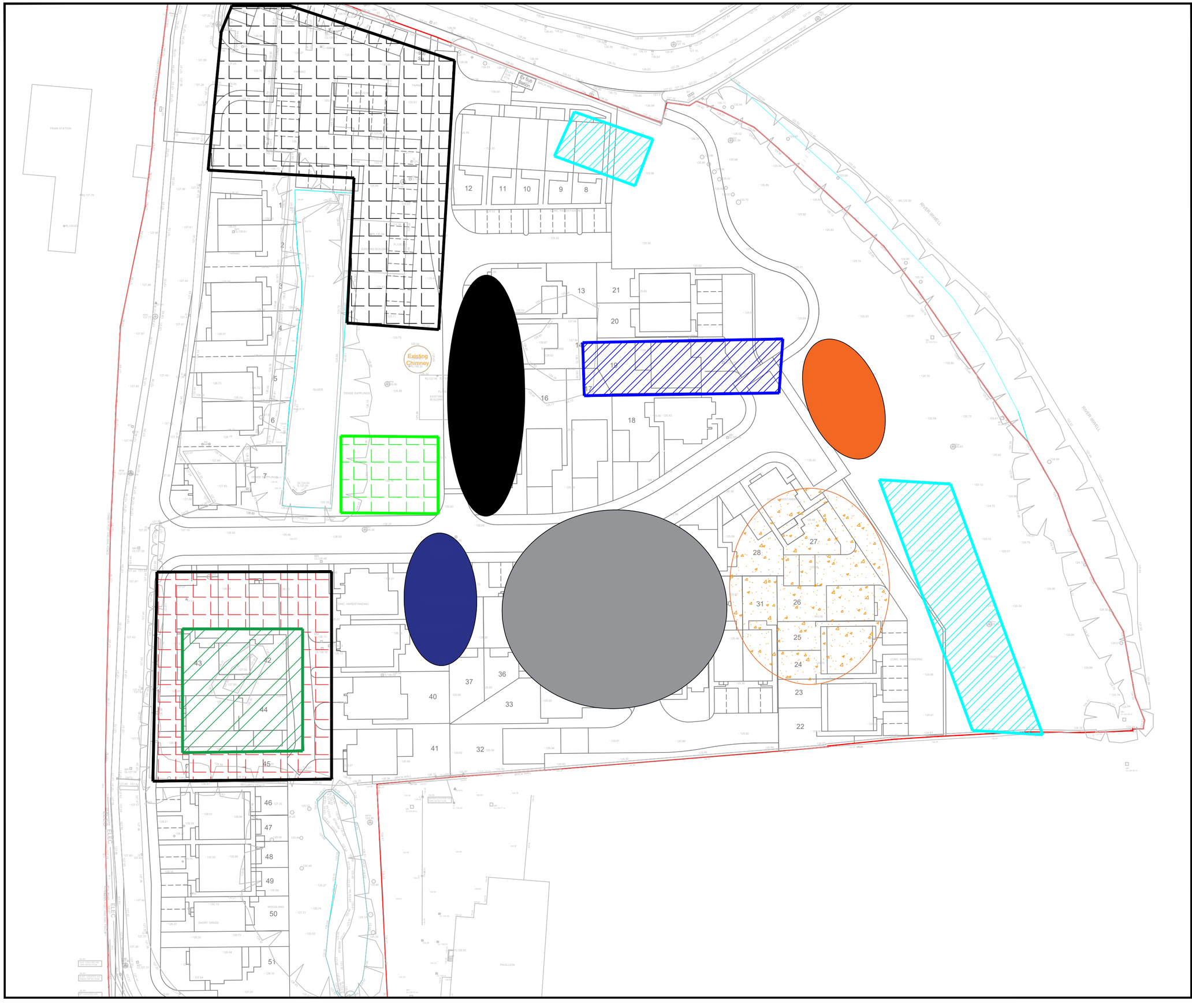
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
31/03/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	31/03/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-054
Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker to remove existing below ground structures & foundations in area 2, clearing R.C tank of brick rubble demo. material encountered during turnover works (14 x 4 x 3m deep 150 m3) added to screening stock on eastern side of Area 2; then utilising hydraulic breaker to commence breakout of R.C tank, joined by 30t excav from task 1 at 14:00.

- 07:00 - 18:00 : 30t excav. (Carl) laying final 150mm to sign base, compacted with back of bucket, then loading 30t ADT with O/S hard from southern wall removal undertaken 31/03/25 (6 no. ADT loads 80 m3 sent to base layer concrete stock), excavating made ground build up from eastern P.O.S commencing in S.E corner of site with excavated material stockpiled on eastern end of area 2 turnover works in preparation of screening made ground materials due to commence 02/04/25, 24 no. loads stockpiled (310 m3) 14:00 moved to area 2 to assist task 2 with breakout of R.C tank exposed during turnover works removing O/S breakout, 14 no. ADT (185 m3) loads of Hard O/S taken to clean concrete stock & utilising hydraulic breaker once oversize cleared.

- 07:00 - 17:00 : 22t excav. (Chris) working with 2 no. ops. & K.E supervisor G.Parry.Commencing with ridding out O/S hard materials & litter picking of JK impacted materials stockpiled 31/03/25 Approx. 236 m3 processed with approx 40 m3 of O/S hard reclaimed and 5 m3 of waste removed leaving approx 190m3 of material for off site disposal, JK impacted material stockpiled, compacted & sealed to protect from adverse weather all works under guidance/supervision of G.Parry. processing works completed for 16:00 plant & ops. moved to eastern boundary (River Irwell) to remove made ground build up, works being supervised by G.Parry due to presence of JK in river bank, materials stockpiled locally as ADT working with 30t excav. in task 2.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
01/04/25

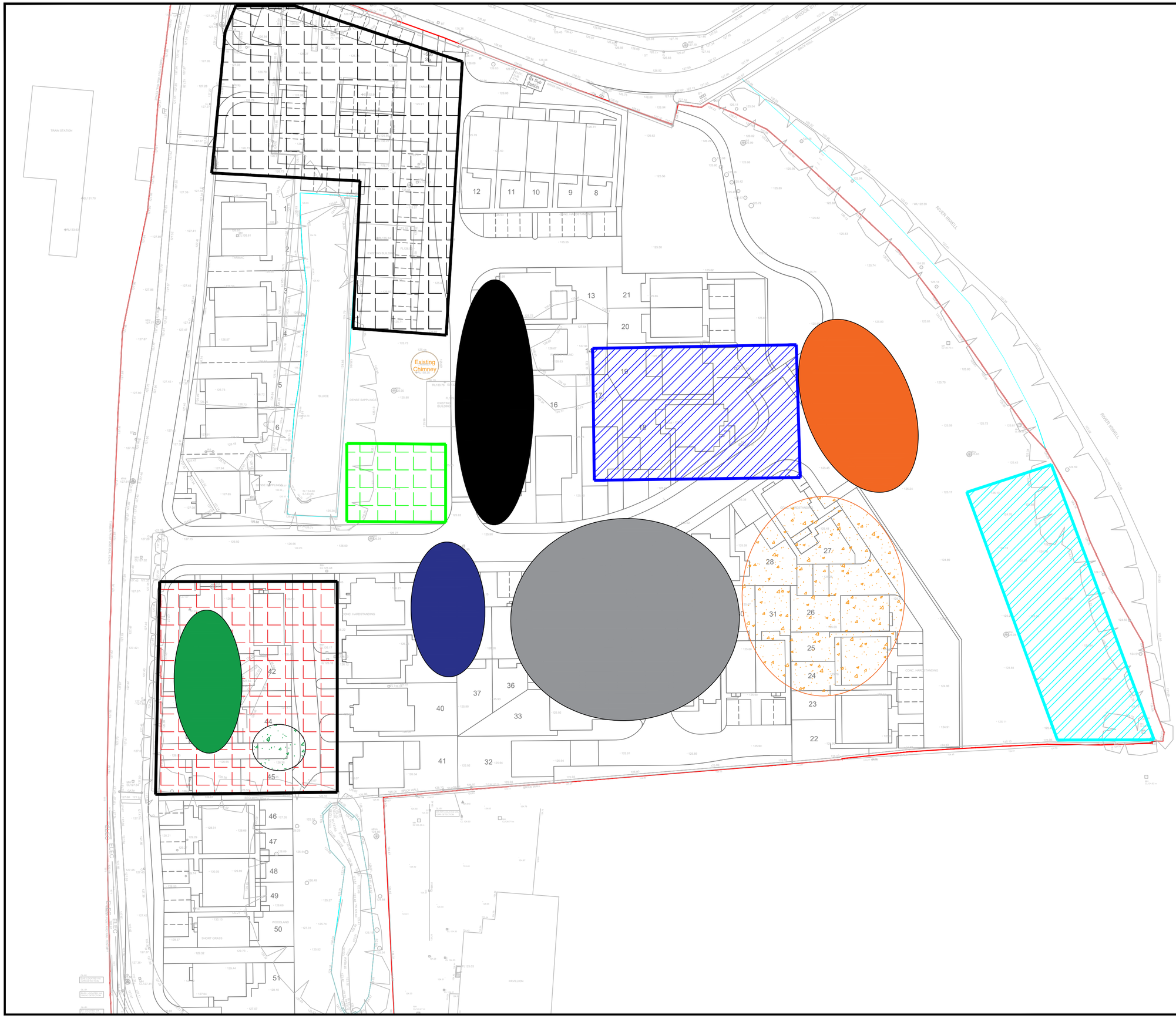
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	01/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-055

Rev: A



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Approx Direction of North

Key:

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- Current compound location.
- Off-site segregated stockpile locations.
- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav.s (Carl & Rick) continuing with breakout of R.C tank encountered during turnover works in area 2 until 09:00 then setting up Sandvik screen with 30t excav. (Rick) processing stockpiled made ground from eastern P.O.S, 30t excav (Carl) maintaining belt stockpiling fines into area 2 turnover works & O/S hard materials hauled to made ground crush stockpile. Approx . 900 m3 processed and stockpiled in area 2 turnover works. 10 no. ADT (185 m3) loads of Hard O/S taken to clean concrete stock from screening op

- 07:00 - 17:00 : 22t excav. (Chris) continuing with made ground excavation from Eastern P.O.S, as-dug made ground materials sent to screening stockpile in task 1, 30 no. (390 m3) ADT loads sent to stock and approx. 200 m3 added to stock by excavator.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
02/04/25

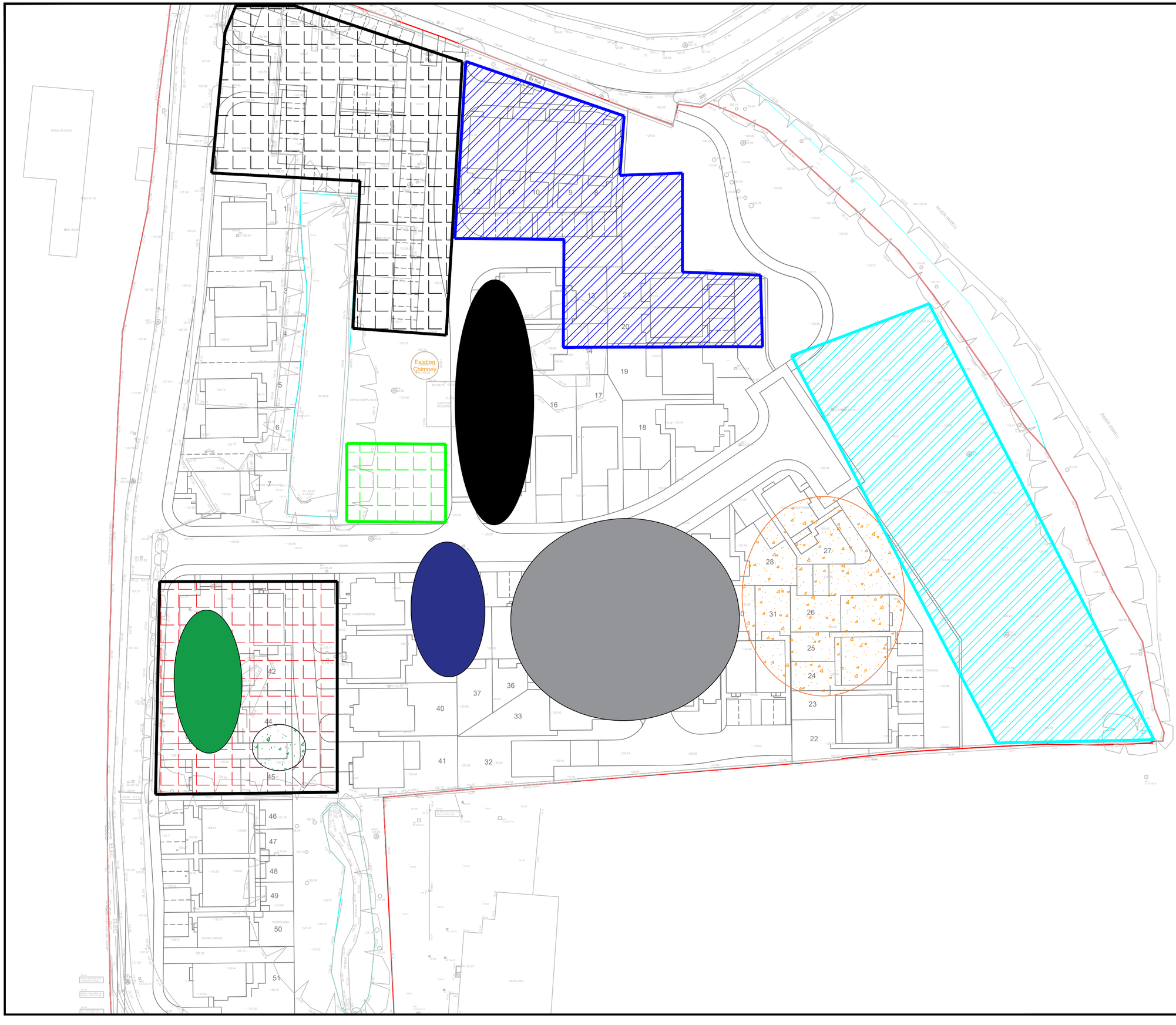
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	02/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-056

Rev: A



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Approx Direction of North

Key:

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- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 18:00 : 2 no 30t excav s (Carl & Rick) tidying around area 2 removing all locally stockpiled hardstanding, scrap metal & gen. waste to segregated stocks in P.O.S & Area 1 & dampening down site with tractor & bowser. 10:00 commencing with turnover works in area 2 below proposed plots 8-21, removing all remaining structures /foundations/hard materials encountered in excess of 150mm, removing piles encountered below former structures, ensuring that any piles that break are taken to a minimum 3.0m below E.W.O. hydraulic breakers used as required

- 07:00 - 13:00 22t excav. (Chris) undertaking stockpile maintenance, tidying eastern P.O.S and loading hard O/S task 1 encountered between 10:00 & 12:30.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

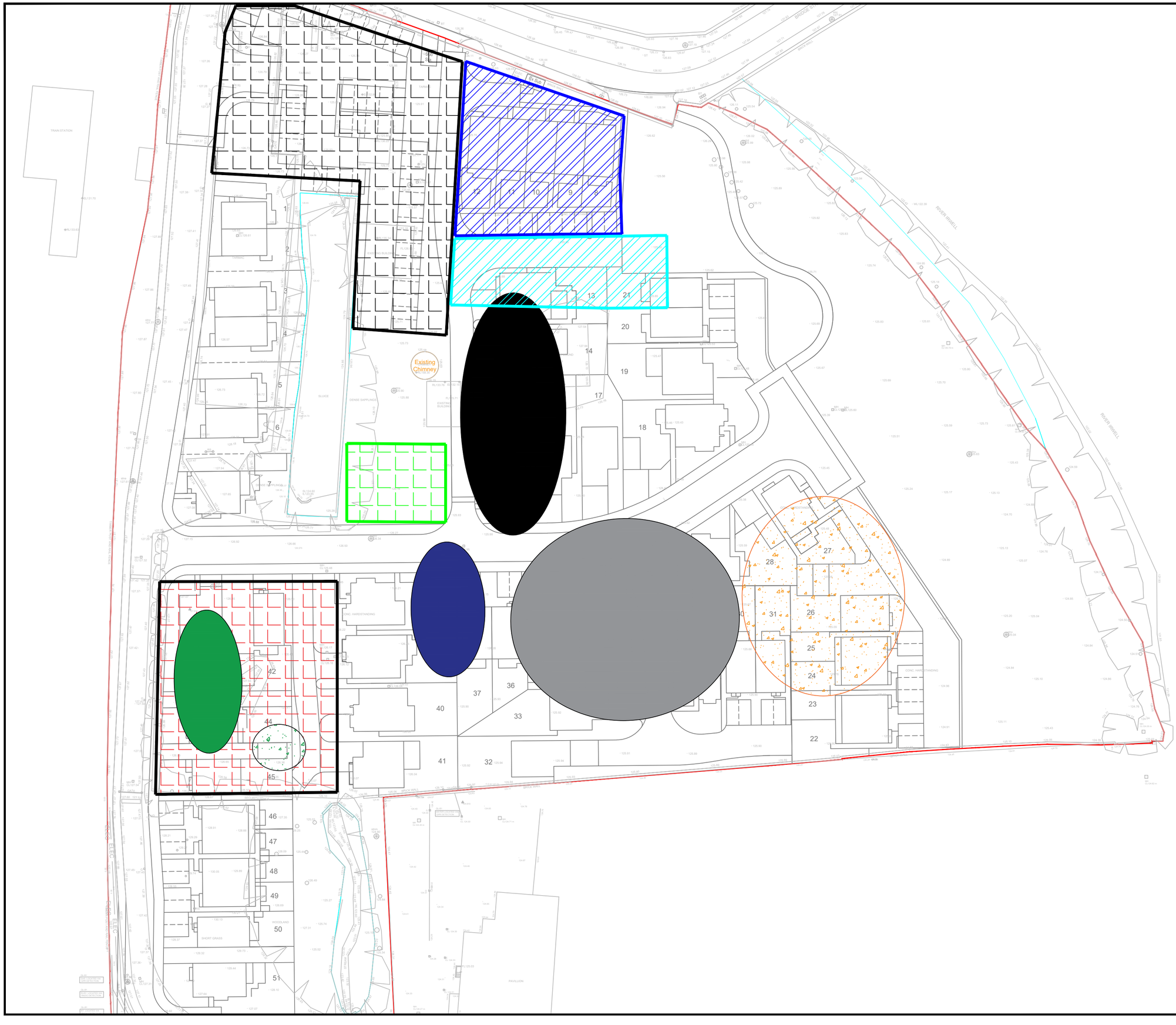
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
03/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	03/04/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-057
Rev: A



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Approx Direction of North

Key:

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- Off-site segregated stockpile locations.
- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 17:30 : 30t excav. (Carl) continuing with turnover works below plots 8-12 (previous reservoir & filter beds) removing all hard materials encountered upt o 3m from EGL's in excess of 150mm dia., slow working as previous reservoir & filter beds in area with water encountered in granular materials approx. 2.0m from EGL's tractor & bowser used to de-water area. 8 no. (100m3) O/S hard material from turnover works area 2, taken to stockpile to be used as base layer & 7 no. (90 m3) of brick rubble encountered sent to stock on East POS/area 2 boundary in preparation of screening.
- 07:00 - 17:30 : 30t excav. (Rick) completing turnover below plots 13 & 21until 09:00 , then utilising hydraulic breaker of former transformer house, beater house & joiners store until 12:30 when pipe blew on oil quick attachment, Using DEN to level screened material into fill area until hose repaired on excav. at 14:30 then back to breaking structures.compacted with 13t roller in 300mm layers.
- 07:00 - 17:00 : 22t excav. (Chris) undertaking stockpile maintenance until 09:00 then undertaking reduced level excavation on western boundary (ELR railway)of area 6, loading 30t ADT with J.K impacted materials under supervision of Knotweed Eradication , G.Parry. Material tracked over area 6 to ensure no damage caused to existing kerblines/footpath, 6 no. ADT loads (75 m3) of J.K Impacted materials to processing area from area 6 . 14:30 - 17:00 utilising riddle bucket to remove hardstanding from material and hand picked for rhizomes by G.Parry remaining material added to off site stock generated 04-05/04/25.Access rd. to R.C.C closed to traffic as agreed with R.C.C during removal operation, access re-instated at 14:30,

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
04/04/25

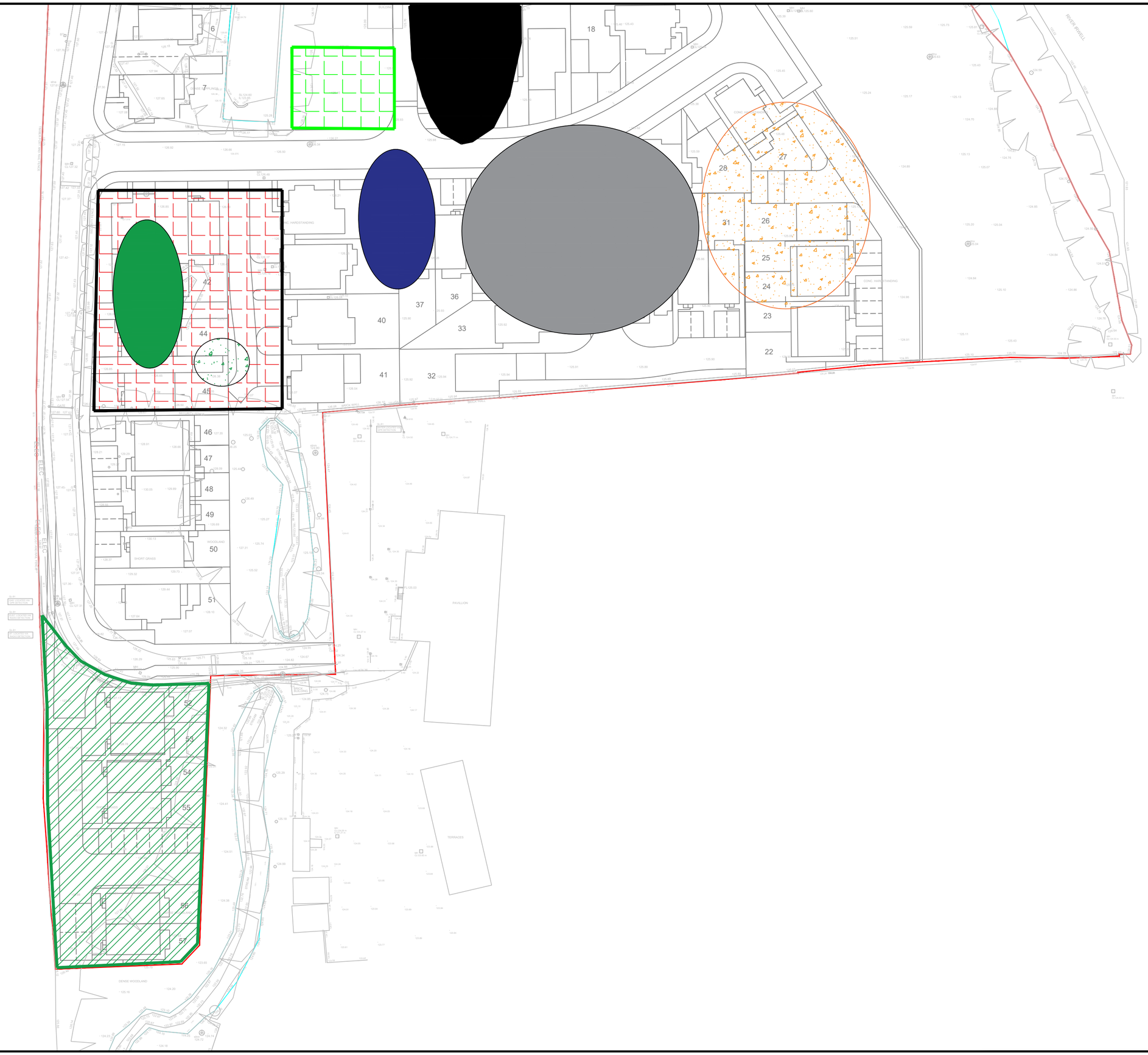
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	04/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-058

Rev: A



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Approx Direction of North

Key:

- Site boundary
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- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Made Ground Brick/Rubble stock.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 17:30 : 30t excav. (Carl) continuing with turnover works below plots 8-12 (previous reservoir & filter beds) removing all hard materials encountered upt o 3m from EGL's in excess of 150mm dia., slow working as previous reservoir & filter beds in area with water encountered in granular materials approx. 2.0m from EGL's tractor & bowser used to de-water area. 8 no. (100m3) O/S hard material from turnover works area 2, taken to stockpile to be used as base layer & 7 no. (90 m3) of brick rubble encountered sent to stock on East POS/area 2 boundary in preparation of screening.
- 07:00 - 17:30 : 30t excav. (Rick) completing turnover below plots 13 & 21until 09:00 , then utilising hydraulic breaker of former transformer house, beater house & joiners store until 12:30 when pipe blew on oil quick attachment, Using DRN to level screened material into fill area until hose repaired on excav. at 14:30 then back to breaking structures.compacted with 13t roller in 300mm layers.
- 07:00 - 17:00 : 22t excav. (Chris) undertaking stockpile maintenance until 09:00 then undertaking reduced level excavation on western boundary (ELR railway)of area 6, loading 30t ADT with J.K impacted materials under supervision of Knotweed Eradication , G.Parry. Material tracked over area 6 to ensure no damage caused to existing kerblines/footpath, 6 no. ADT loads (75 m3) of J.K Impacted materials to processing area from area 6 .14:30 - 17:00 utilising riddle bucket to remove hardstanding from material and hand picked for rhizomes by G.Parry remaining material added to off site stock generated 04-05/04/25.Access rd. to R.C.C closed to traffic as agreed with R.C.C during removal operation, access re-instated at 14:30,

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

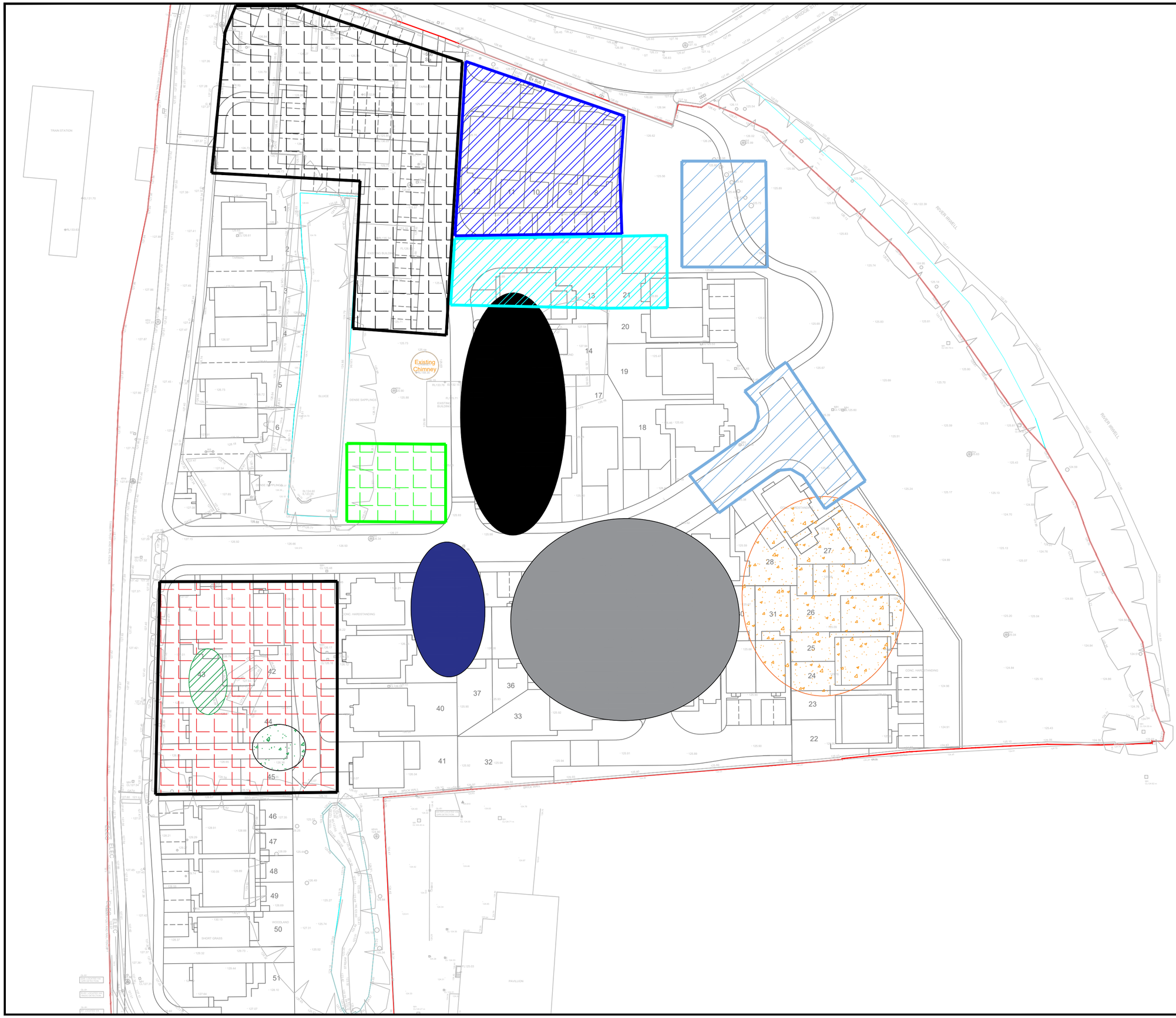
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 04/04/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	04/04/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-059 | Rev: A



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Approx Direction of North

Key:

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- Japanese Knotweed Processing Area.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Carl) continuing with turnover works below plots 8-12 (previous reservoir & filter beds) removing all hard materials encountered up to 3m from EGL's in excess of 150mm dia., slow working as previous reservoir & filter beds in area with water encountered in granular materials approx. 2.0m from EGL's tractor & bowser used to de-water area, 12:00 during excavation below plots 11/12 operator encountered assumed reservoir wall at EGL-2.0m, when chasing out found that wall running below area turned 05/04 (Wall appears to have been previously reduced in height at 1000mm wide below turnover undertaken), wall continued to EGL - 4.500m at EGL -3.0m encountered heavy groundwater flow from wall. Tractor & Bowser used to de-water excav., Excav. undertaking slip trenches on works undertaken 03-07/04 through Plots 8-12 to EGL-3.0m to ensure that no other walls have been missed, Slip trenches backfilled and re-compacted. 4* Pump to be set up 08/04/25 to undertake removal.
- 07:00 - 18:00 : Continuing with Breakout of heavy structures, utilising hydraulic breaker of former transformer house, beater house & joiners store until 12:30 , then assisting with tractor & Bowser to de-water suspected reservoir wall (Used on site as dust suppression) untill 14:00 then back to breaking above structures. Materials generated sent to segregated stocks
- 07:00 - 17:00 : 22t excav. (Chris) loading 8 wheel 20t tippers with J.K impacted materials from stockpile in former compound for off site disposal by B.J.Crowther. 2 no. 8 wheel tippers on turnaround removing 14 no. loads (Approx. 154 m3). Material dry & light, having to fill above body before weight exceeded, approx 76 no. loads remaining, scheduled 3 no. wagons on turnaround with BJ Crowther to allow cleaning of area & inspection by Knotweed Eradication
- 07:00 - 17:00 : 25t excav. (Andy) clearing hexagonal tank in N.E corner of eastern P.O.S below proposed Eccleston compound in preparation of breaking & screening in-filled material along with made ground from eastern P.O.S. Undertaking stockpile maintenance in preperation of crushing 08/04, 16:00 - 17:00 undertaking reduced level dig through proposed road box of Area back down to naturals at FGL-2.4m (approx.) to allow segregated tarmac & O/S hard generated from JK processing undertaken 31/03 & 04/04 to be buried at depth, proposed 300mm layer to be installed ensuring levels below proposed drainage excavation levels.
- 07:00 - 17:00 : 13t Roller & 30t ADT servicing above work operations as required., 10 no. ADT (135 m3) loads of O/S hard materials taken to base layer concrete stock from turnover works and 7 no. (91 m3) loads of made ground from screening to fill area below plots 11/12.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

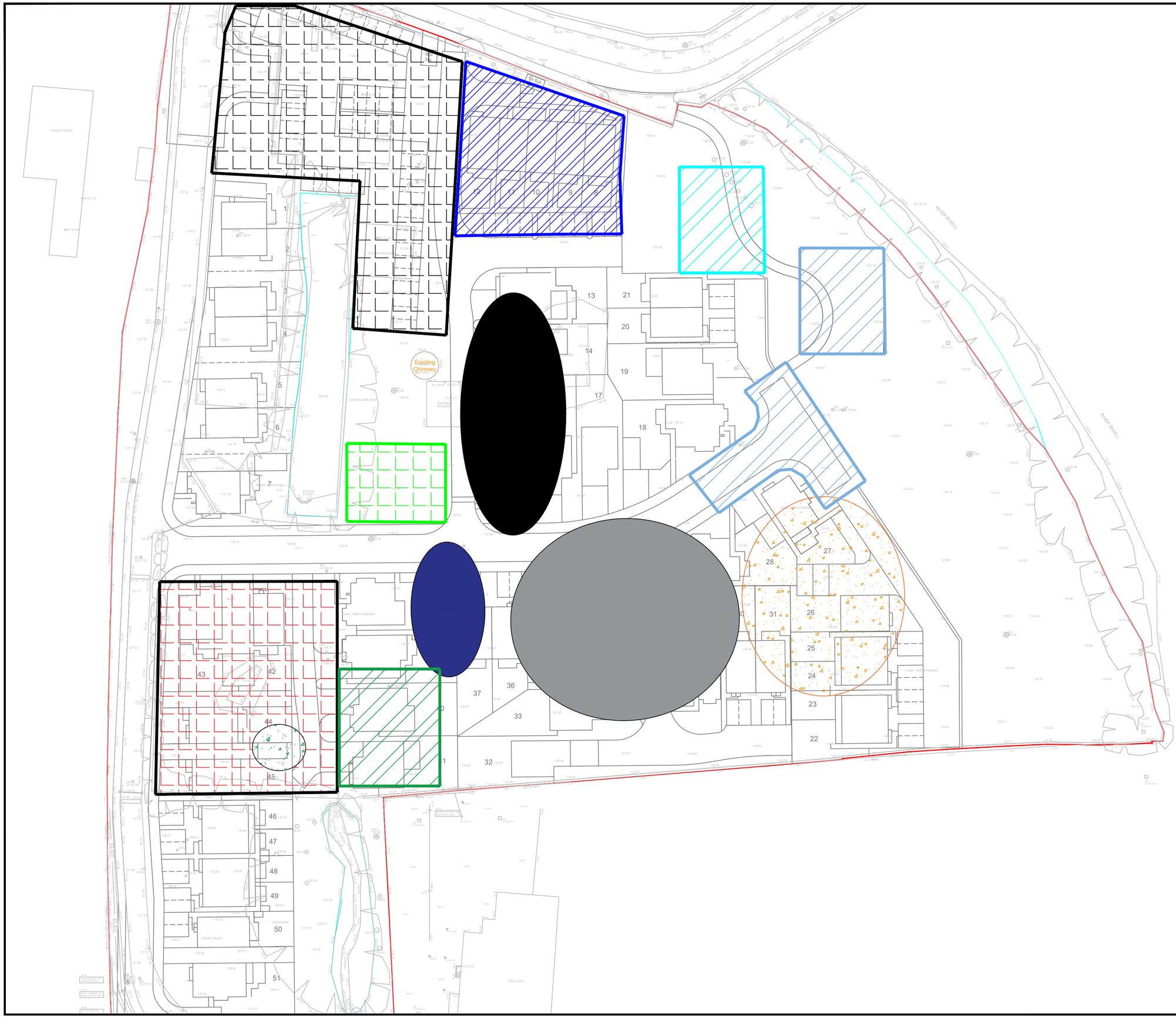
Title

MMP Daily Tracking Record
07/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	07/04/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-060	A



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- Tarmac Stockpile.
- Site Won Clean 6F2 Stockpile
- JK Impacted soil stock off-site disposal.
- O/S Hard removed from JK impacted soils.

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Carl) working with R Horrocks setting up 4" pump to de-water reservoir wall encountered 07/04/25 below plots 11/12, de-watered excav. then excavated new sump to west of wall, inadvertently removing clay plug and exposing ash layer releasing more water into excav. pump ran until 12:00 reducing flow originally encountered from wall to a trickle & water ingress from ash layer to a steady reduced flow, used clean concrete from crush pile with 300mm dia. perforated pipe to create sump to allow backfilling works. 14:00 -18:00 30t excav. removing former reservoir wall below plots 11/12 up to 5.2m from proposed FGL's and backfilling area up to sump initial 1m placed in to get above water then material placed in 300mm layers compacted with 13t roller, leaving approx 5m to be removed to North of sump to get outside of plots 11/12.
- 07:00 - 18:00 : 30t excav. standing until 12:30 as operator (Rick) assisting task 1 with setting up pump/sump de-watering excav. with tractor & bowser with water being used as dust suppression on site haul rd.'s /work areas. 12:30 - 18:00 utilising hydraulic breaker to remove existing hexagonal structure in Eastern P.O.S breaking down walls and base, walls removed in large sections and placed on ground adjacent, works incomplete due to be completed 09/04/25. stopping as required to undertake dust suppression with tractor & bowser.
- 07:00 - 17:00 : 22t excav. (Chris) loading last of JK impacted soils from JK processing area (Area 4/former compound) 5 no. loads removed from site by BJ Crowther for off site disposal at Booth's venture quarry Bolton, last wagon stood for 1 hr allowing G.Parry (KE) to inspect processing area & machine to ensure all rhizomes removed from site. 10:00 - 17:00 loading Casey crusher with O/S hard removed from JK works & tarmac encountered around site in preparation of burying in proposed road box at a minimum cover of FGL -2.2 m, Crush material stockpiled ready to be placed in excav. undertaken in task 4 09/04/25, approx. 1 hr crushing remaining on segregated tarmac stock.
- 07:00 - 18:00 : 25t excav. (Andy) completing reduced level dig in proposed road box, removing made ground screened fill to natural formation to allow burial of O/S hard from JK processing works & segregated tarmac stock 10:00 - 13:00 assisting with task 3 crushing operation, 13:30 - 18:00 loading Sandvik screener, screening brick rubble infill material from hexagonal tank segregating fines and hard materials including selectively picking waste as required
- 07:00 - 17:00 : 30t ADT & 13t Roller (Rob) Servicing above works as required. 12 no. (160 m3) O/S hard from Turnover works below plots 11/12 & 9 no. loads of clean concrete 6f2 from stock in area 1 to turnover, used as haul rd. to allow access as required.
- 08:30 - 15:30 : 2 no. ops. From Murray-Rix on site to undertake compaction/ validation testing on made ground fills placed 04-08/04/25 9 no. NDG tests & 5 no. CBR tests on proposed carpark 3 no. passed between 16 & 20 %, 2 no. failed as operative not rolled before tests undertaken and are used as carpark so top of 6f2 loose, not informed of failures until 15:00 so unable to re-test due to time, to be undertaken on next visit scheduled for 15/04/25.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

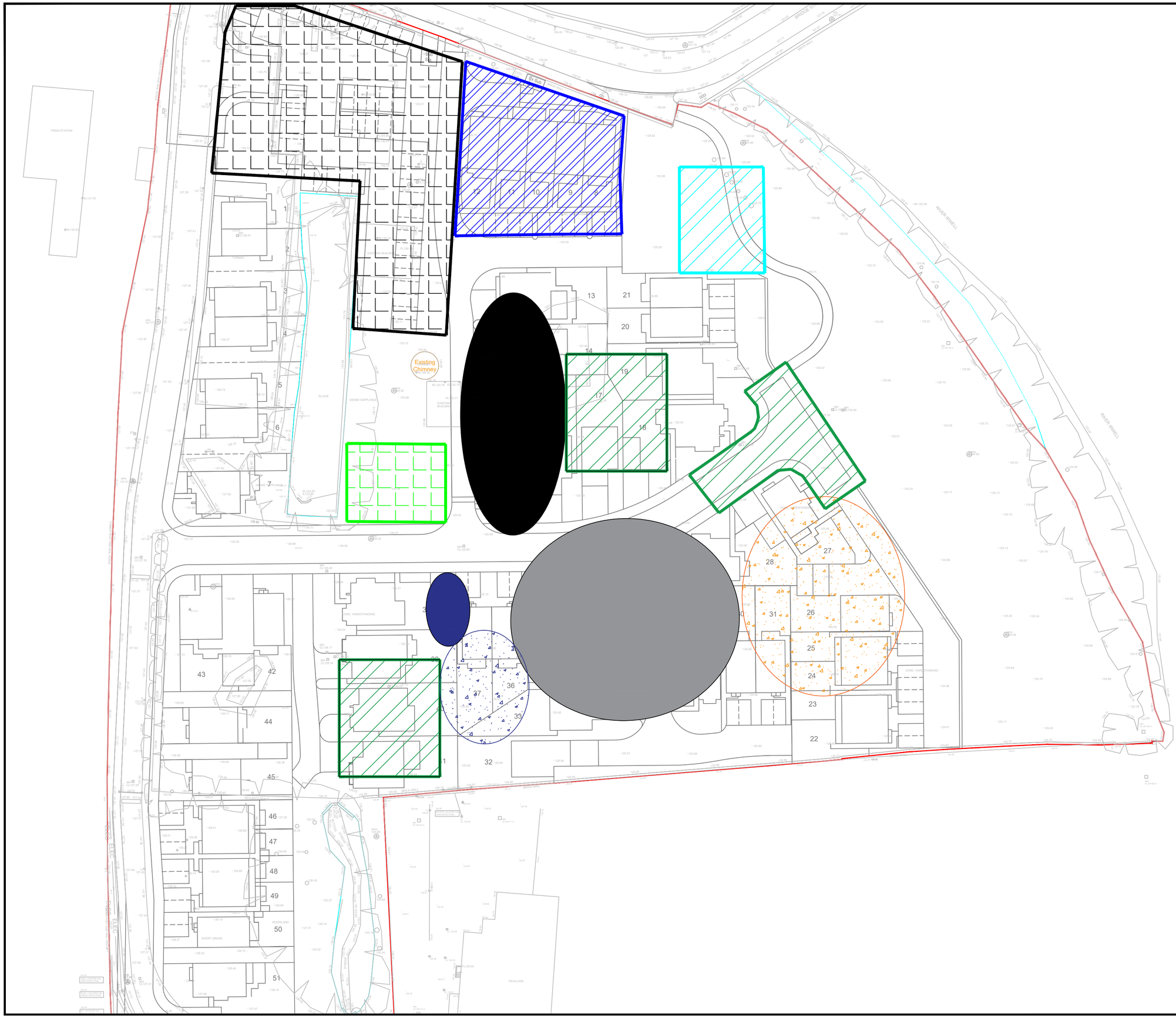
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
08/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	08/04/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-061	Rev	A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Tarmac Stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Carl) continuing with removal of former reservoir wall below plots 11/12 10:00 during last 1m of wall removal on north side of plots 11/12 wall widened & changed construction to B/Work & sandstone and encountered mass ingress of water at depth, left for 1 hr to allow pump to get control of water and exposed brickwork arch (min 6m wide) connected to wall all structures encountered removed with plots 11/12 to 5.6m from proposed E.W.O, are backfilled with suitable naturals encountered with initial layer at 1m thick to assist in sealing area as water ingress reduced but not stopped, then backfilled in 300mm layers compacted with 13t roller, Natural materials used from area , then backfilling with screened made ground fines recovered from road box excav undertaken 08-/09/04/25 & continued backfilling with 6f2 from clean concrete stock up to 0.5m from proposed E.W.O.
- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker to segregate remaining walls then clearing broken O/S hard from excavation of Hex. Tank, then commencing backfilling utilising screened fines from hex. Tank infill material screened 08/04/25 compacted in 300mm layers with 13t roller, 13:30 - 17:00 loading 30t ADT with 6f2 from crush pile supplying Task 1. Also assisting Task 3 as required , maintaining, moving and clearing crusher.
- 07:00 - 18:00 : 25t excav. (Andy) & 22t excav. (Chris) completing crushing of segregated tarmac stock , laying 400mm thick layer into road box excav. compacted with 13t roller in 200mm layers and trimming ensuring that material laid below proposed drainage excavation levels, 10:30 -18:00 setting up crusher and commencing with crushing concrete base layer stock , processing and stockpiling on made ground screened fines laid 04-07/04/25. 22t excav loading with 25t excav. maintaining belt. 22t excav. finished at 17:00 allowing 25t excav. to undertake stockpile maintenance in preparation of continuing with crushing operation. Approx 300m3 processed in day.
- 07:00 - 17:00 : 30t ADT & 13t roller (Rob) servicing above work operations as required. 8 no. (104 m3) O/S hard from turnover works plots 8-12 taken to base layer crush pile, 19 no. (247 m3) screened fines from Road 2 reduced level dig & 27 no. (350 m3) of 6f2 crush from processed stock used as gen.fill below plots 8-12.
- 07:00 - 17:00 : Tractor & Bowser being used as dust suppression due to prolonged dry period, on stockpiles, haul roles & work areas

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

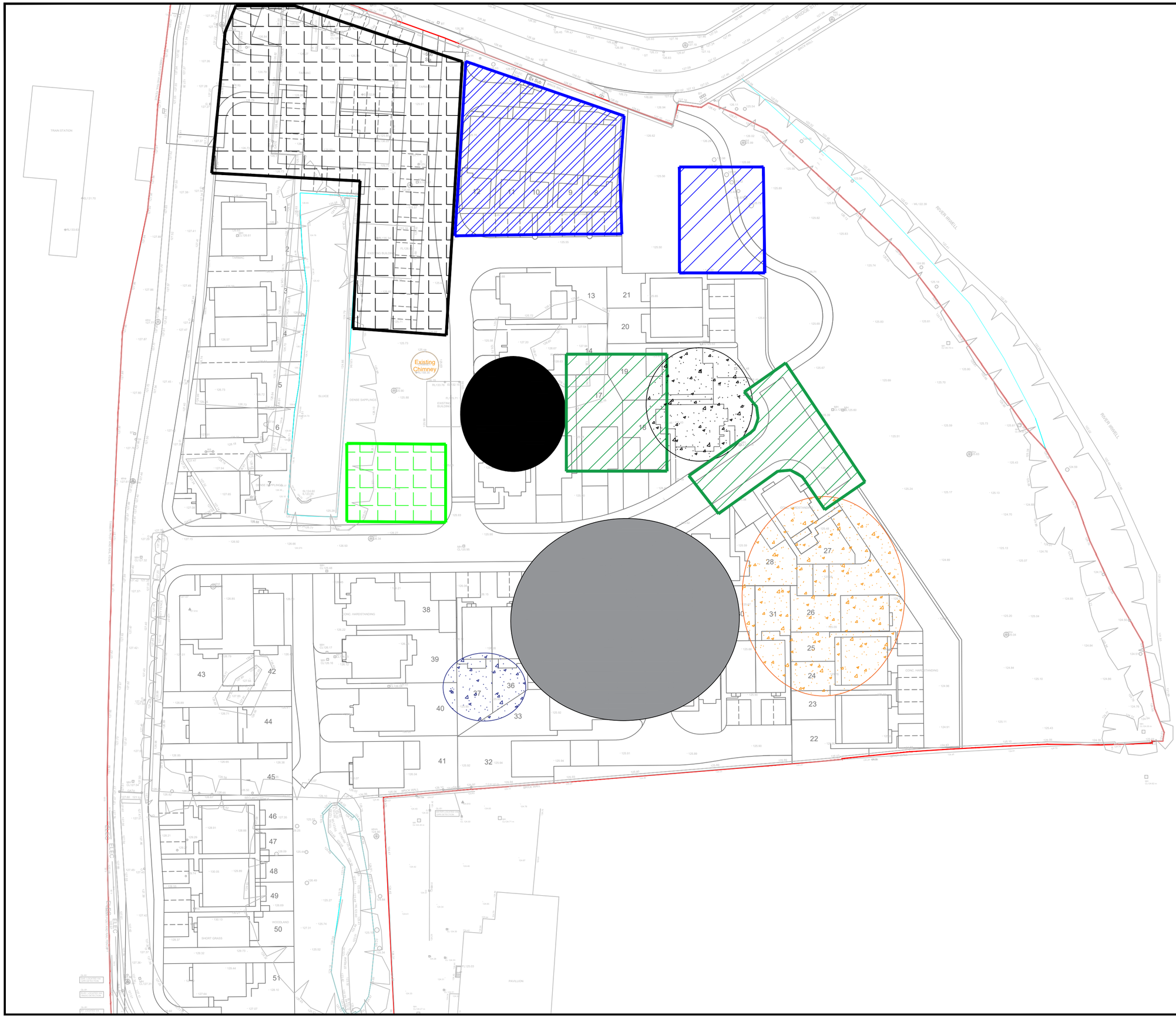
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 09/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	09/04/25

Scale: 1:500 [A2 Sheet] CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-062 Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav.'s (Rick & Carl) continuing to haul 6f2 from stock in area to fill area below plots 8-12, compacted with 13t roller in 300mm layers until 10:00 , then utilising hydraulic breaker & pulveriser, processing O/S hard from Hex. Tank removal undertaken 07 & 08/04/25 & screening of made ground undertaken 07 & 08/25 and hauling to concrete base layer stock located on the western edge of area 2 until 13:00 - 15:00 laying and compacting screened fines into excavation from Hex. tank removal, screened fines compacted in 300mm layers with 13t roller, 15:00 - 18:00 Carl laying 6f2 used as gen. fill on plots 8-12, compacted in 300mm layers with 13t roller, 6f2 crush from clean concrete stock loaded by Rick.
- 07:00 - 18:00 : 22t excav. (Chris) undertaking stock maintenance 07:00 - 09:00, then continuing to load Powertrack 400 crusher (Casey's) with O/S hard from Concrete base layer stock, with 25t excav. (Andy) laying segregated tarmac & O/S hard from JK processing at 2.5 to 2.2m below proposed FGL's below road 2 working from eastern turning head to plot 28 until 09:00 then continuing with maintaining belt & forming stock on fill area below plots 13-21, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Goit western batter retaining detail, Approx. 400 m3 produced in day , stockpiled in Area 2.
- 07:00 - 17:00 : 30t ADT & 13t Roller (Rob) servicing above work operations as required. 21 no. ADT loads (273 m3) O/S Hard from task 1, 20 no. (260 .m3) of 6f2 taken from clean concrete stock to plots 8-12 as gen.fill & 8 no. (104 m3) segregated tarmac/O/S hard from JK processing laid below proposed road 2 in turning head up to plot 28., 1 no. (13 m3) load of gen. waste taken to segregated stock area in Chimney P.O.S for off-site disposal/processing.
- 07:00 - 17:00 : Tractor & Bowser being used as dust suppression due to prolonged dry period, on stockpiles, haul rotes & work areas

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
10/04/25

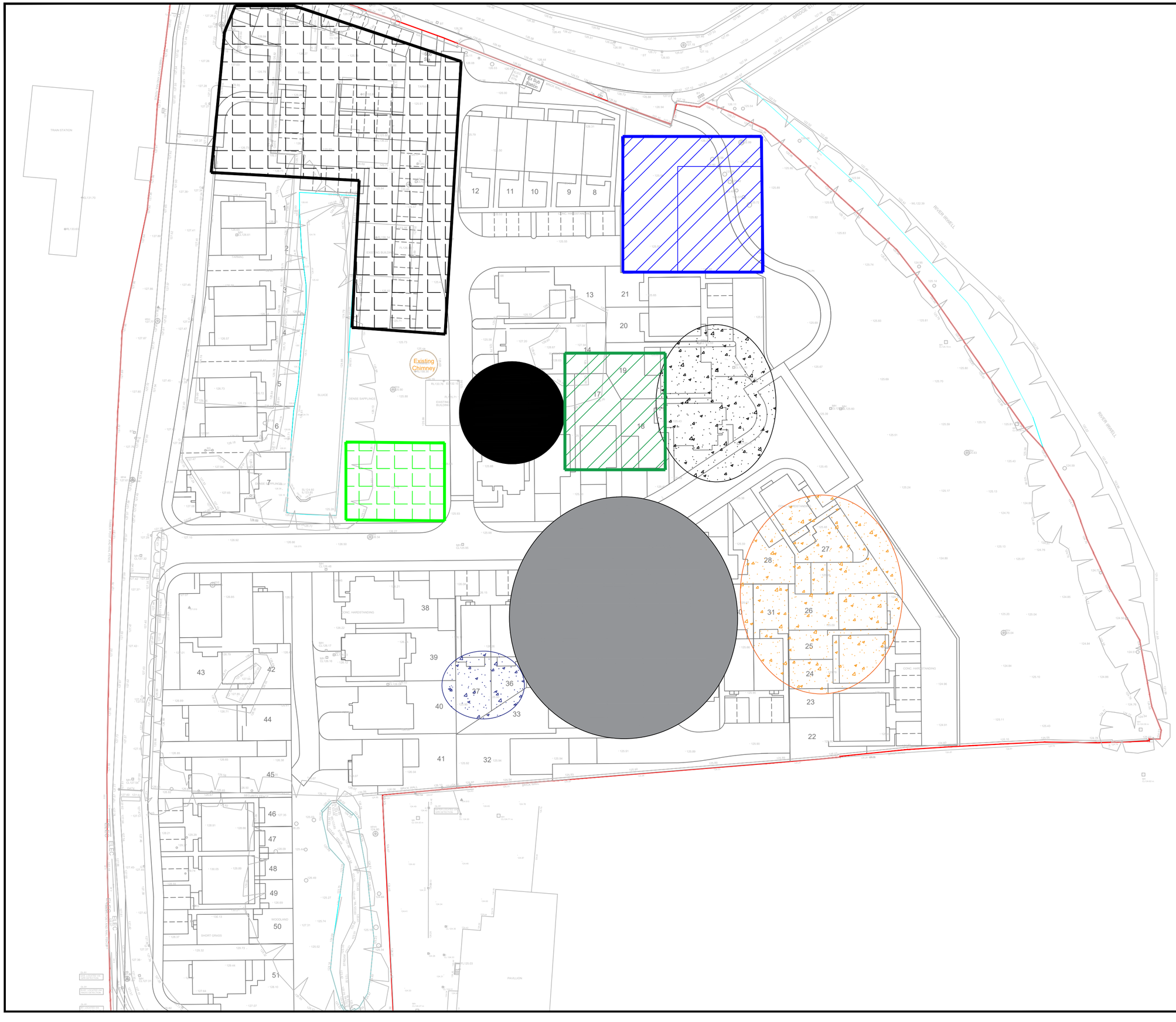
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	10/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-063

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 17:30 : 30t excav. (Rick) & 30t excav. (Carl) working together removing existing R.C wall/slabs from eastern boundary until 11:00 , building up levels of proposed EH compound in eastern P.O.S, using remaining screened fines processed 08/04 & material excavated from Road 2 reduced level dig undertaken 07 & 08/04/25 compacted in 300mm layers to within 600mm of proposed levels, commencing with laying concrete base layer stock over area 2, below plots 13-21.
- 07:00 - 17:00 : 22t excav. (Chris) & 25t excav. (Andy) undertaking stock maintenance 07:00 - 09:00,22t excav. then continuing to load Powertrack 400 crusher (Casey's) with O/S hard from Concrete base layer stock & 25t excav. continuing with maintaining belt & forming stock on fill area below plots 13-21. 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Golt western batter retaining detail, Approx. 400 m3 produced in day , stockpiled in Area 2.
- 07:00 - 17:00 : 30t ADT & 13t Roller (Rob) servicing above work operations as required. 21 no. ADT loads (273 m3) O/S Hard from task 1, 20 no. (260 ,m3) of 6f2 taken from clean concrete stock to plots 8-12 as gen.fill & 8 no. segregated tarmac/O/S hard from JK processing laid below propsoed road 2 in turning head upto plot 28., 1 no. (13 m3) load of gen. waste taken to segregated stock area in Chimney P.O.S for off-site disposal/processing.
- 07:00 - 17:00 : Tractor & Bowser being used as dust suppression due to prolonged dry period, on stockpiles, haul rotes & work areas

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

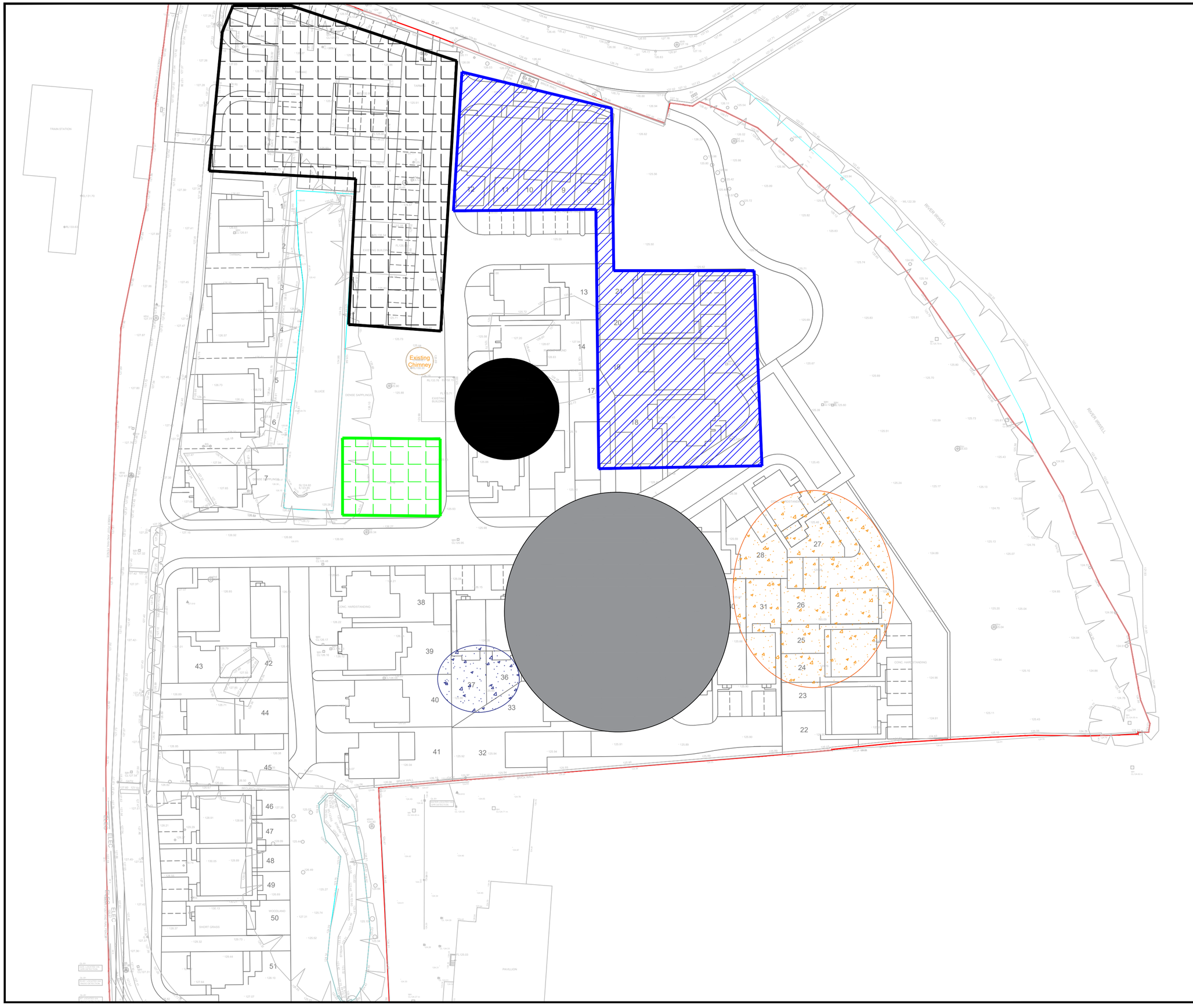
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
11/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	11/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-064	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. (Carl) & 30t ADT (Rick) continuing with laying 6f2 processed from Concrete base layer stock, ensuring material laid with a minimum cover of 1 m from FGL's, area capped out with clean 6f2, 17 no. loads from clean concrete stock (220 m3).
- 07:00 - 13:00 : 13t Roller & Tractor + Bowser compacting layers & undertaking dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 12/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	12/04/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-065 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- Base layer Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Carl) removing remainder of eastern slab/R.C retainer including removing concrete & made ground around 3 no. C.S MH's slow working due to above ground water pipe and C.S MH's, tidying breakout undertaken on sat. 12/04 and forming 1.5 m wide shelf for tree protection fencing to be erected on eastern boundary approx 50 l/m & loading 6f2 from stock for plots 8-12 & proposed E.H compound.
- 07:00 - 18:00 : 30t excav. (Rick) laying, compacting and trimming plots 8-12 with 6f2 from clean concrete crush stock & proposed E.H Compound to 300mm below as requested by C.Bithell (UR Civils) on 11/04/25.
- 07:00 - 18:00 : 22t excav. (Chris) & 25t excav. (Andy) undertaking stock maintenance 07:00 - 08:00 ,22t excav. then continuing to load Powertrack 400 crusher (Casey's) with O/S hard from Concrete base layer stock & 25t excav. continuing with maintaining belt & forming stock on fill area below plots 13-21. 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Goit western batter retaining detail, Approx. 200 m3 produced in day , stockpiled in Area 2. 13:00 - 18:00 Crusher Moved to area 1, area below former concrete base layer stock tidied with O/S sandstone blocks taken to western side of goit, crushing of clean concrete stock 2 commenced 14:30 -17:00, 25t excav. undertaking stock maintenance until 18:00
- 08:00 - 16:30 : 22t excav. (Craig), 13t excav. (Graham) & Bullens A30f ADT (Olly) undertaking reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 5 to allow additional testing of tip material by Betts-Geo, as-dug material hauled to eastern P.O.S where 13t excav. stockpiling, 22 & 13t excav. undertaking segregation of hard/gen. waste materials encountered and forming localised stocks at loading & deposition areas. Works aided by A30g ADT when available. A30f = 25 no. ADT loads (320 m3) & A30g = 3 no. (39 m3)
- 07:00 - 17:00 : 13t Roller & 30t ADT servicing above work operations as required., 6 no. ADT (78 m3) loads of O/S hard materials taken to Clean concrete stock 2 Eastern P.O.S, 24 no. (312 m3) loads of 6f2 from clean concrete stock to fill areas of plots 8-12 & 18 no. (234 m3) of 6f2 to Proposed EH compound, and 3 no. sandstone blocks from concrete base layer stock to western side of Goit.
- 07:00 - 17:00 : Tractor & Bowser being used as dust suppression due to prolonged dry period, on stockpiles, haul rotes & work areas

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
14/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	14/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-066	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 09:00 - 14:00 : 30t excav. (Carl), completing 1.5m wide shelf for tree protection fencing approx. 50 l/m undertaken, assisting UR Civils ops. (Brett & Mason), 14:00 - 18:00 Utilising hydraulic breaker & pulveriser to process slab/R.C retainer removed from eastern boundary 11 & 14/04 and undertaking processing of O/S hard stockpiled adjacent Clean concrete stock 2 to allow material to be crushed.
- 07:00 - 18:00 : 30t excav. (Rick) utilising hydraulic breaker,pulveriser & grab clearing & breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete 2 stock. 17:00 -18:00 adding additional 150mm 6f2 to proposed EH compound.
- 07:00 - 18:00 : 22t excav. continuing to load Powertrack 400 crusher (Casey's) with O/S hard from clean concrete 2 stock, 25t excav. continuing with maintaining belt & added to 6f2 stock, and building wind breaks on either side of belt to reduce down on dust in area 1 area, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Goit western batter retaining detail, 22t excav. & crusher operating until 17:00, 25t excav. undertaking stock maintenance until 18:00, Approx. 400 m3 produced in
- 07:30 - 16:30 : 22t excav. (Craig), 13t excav. (Graham) & Bullens A30f ADT (Olly) continuing with reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 5 to allow additional testing of tip material by Betts-Geo, as-dug material hauled to eastern P.O.S where 13t excav. stockpiling, 22 & 13t excav. undertaking segregation of hard/gen. waste materials encountered and forming localised stocks at loading & deposition areas. Works aided by A30g ADT when available. A30f = 24 no. ADT loads (300 m3) & A30g = 19 no. (247 m3)
- 07:00 - 17:00 : 13t Roller & 30t ADT servicing above work operations as required., 13 no. ADT (170 m3) loads of O/S hard materials taken to Clean concrete stock 2 Eastern P.O.S, 7 no. (90 m3) loads of 6f2 to Proposed EH compound, and 19 no. (247 m3) of as-dug from area 5 to eastern P.O.S
- 08:30 - 13:00 : Murray rix on site undertaking CBR tests , 3 no. re-tests in proposed carpark B11,C9 & C10 (RE-tested, as carpark in use as compound and test points not roolled prior to test op. only notified once testing completed), 2 no. on E.H compound (Not requested by E.H) and 3 no. on plots 8-12 at D10 L1 & L2 & E10 L1. Op. unable to give preliminary results but assured all exceed 10% - Target 5%, 4 no. Bulk bags taken from Crushing operation collected for classification testing. labeled Concrete base layer stock, 300, 700, 1100 & 1500.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
15/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	15/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-067

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete stock and undertaking processing at clean concrete stock to assist crushing operation as required.

- 07:00 - 18:00 ; 22t excav. continuing to load Powertrack 400 crusher (Casey's) with O/S hard from clean concrete 2 stock, 25t excav. continuing with maintaining belt & added to 6f2 stock, and building wind breaks on either side of belt to reduce down on dust in area 1 area, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Golt western batter retaining detail, 22t excav. & crusher operating until 17:00, 25t excav. undertaking stock maintenance until 18:00, Approx. 400 m3 produced in shift.

- 07:30 - 16:30 : 22t excav. (Craig) undertaking reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 6, haymaking material to access ready to be loaded and to allow additional testing of tip material by Betts-Geo, Top of Tip exposed with as-dug material being stockpiled adjacent to access rd. ready to be loaded, 07:30 - 13:30 30t ADT (Olly) stood awaiting material being moved by excav, 13:30 - 16:30 13t excav (Graham) sat in former compound stockpiling hauled material to keep ADT tyres clean, & gen ops. (Sean, Callum & mason) marshalling traffic to R.C.C whilst ADT on road

- 07:00 - 17:00 : 30t ADT servicing above work operations as required

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

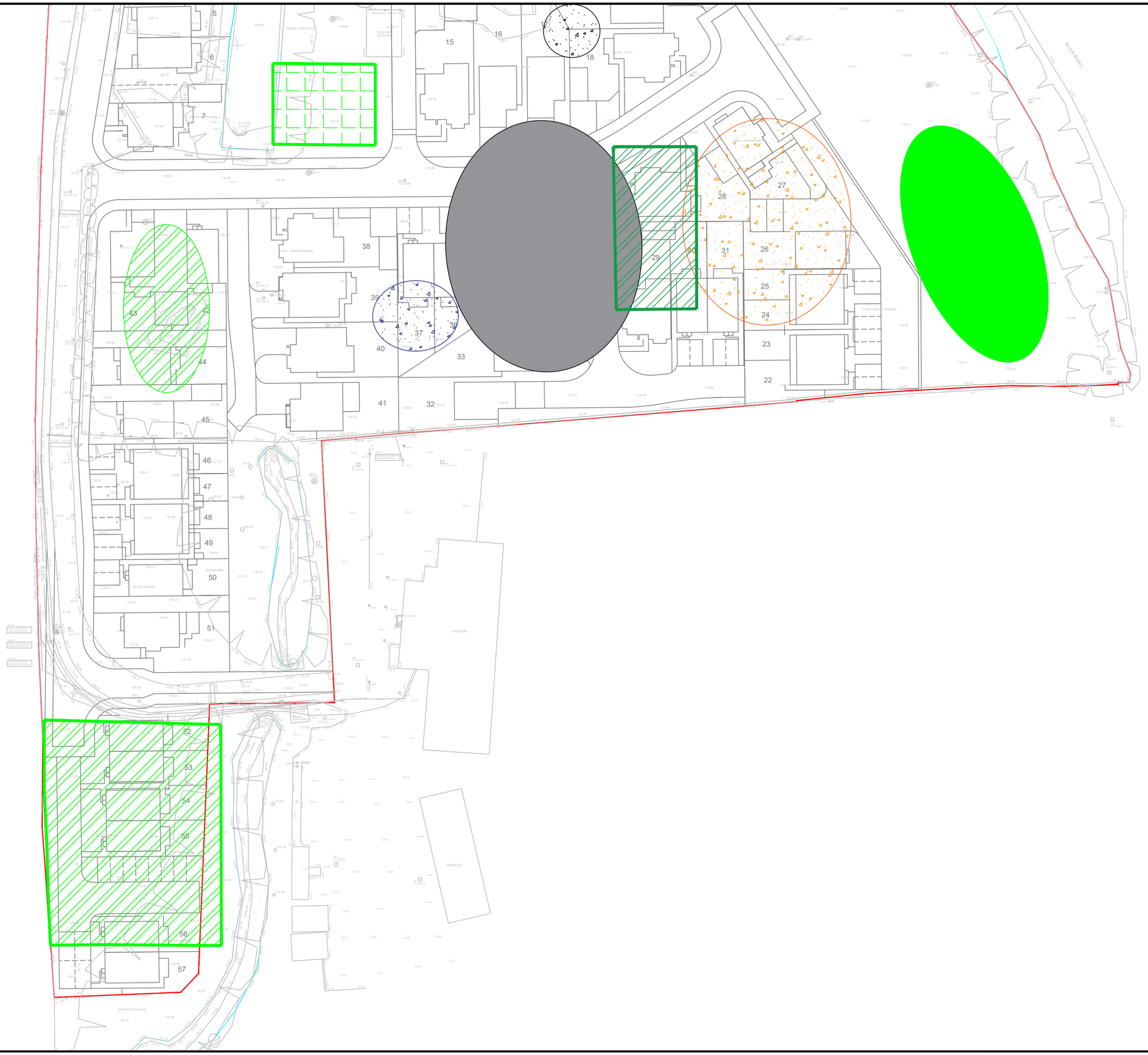
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
16/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	16/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-068	Rev	A



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Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete stock and undertaking processing at clean concrete stock to assist crushing operation as required.

- 07:00 - 18:00 ; 22t excav. continuing to load Powertrack 400 crusher (Casey's) with O/S hard from clean concrete 2 stock, 25t excav. continuing with maintaining belt & added to 6f2 stock, and building wind breaks on either side of belt to reduce down on dust in area 1 area, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Golt western batter retaining detail, 22t excav. & crusher operating until 17:00, 25t excav. undertaking stock maintenance until 18:00, Approx. 400 m3 produced in shift.

- 07:30 - 16:30 : 22t excav. (Craig) undertaking reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 6, haymaking material to access ready to be loaded and to allow additional testing of tip material by Betts-Geo, Top of Tip exposed with as-dug material being stockpiled adjacent to access rd. ready to be loaded, 07:30 - 13:30 30t ADT (Olly) stood awaiting material being moved by excav, 13:30 - 16:30 13t excav (Graham) sat in former compound stockpiling hauled material to keep ADT tyres clean, & gen ops. (Sean, Callum & mason) marshalling traffic to R.C.C whilst ADT on road

- 07:00 - 17:00 : 30t ADT servicing above work operations as required

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
16/04/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	16/04/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-069
Rev: A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete stock and undertaking processing at clean concrete stock to assist crushing operation as required.

- 07:00 - 18:00 ; 22t excav. continuing to load Powertrack 400 crusher (Casey's) with O/S hard from clean concrete 2 stock, 25t excav. continuing with maintaining belt & added to 6f2 stock, and building wind breaks on either side of belt to reduce down on dust in area 1 area, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Golt western batter retaining detail, 22t excav. & crusher operating until 16:00, 25t excav. undertaking stock maintenance until 17:00, Approx. 350 m3 produced.

- 07:30 - 16:30 : 22t excav. (Craig) undertaking reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 6, haymaking material to access ready to be loaded and to allow additional testing of tip material by Betts-Geo, Top of Tip exposed with as-dug material being stockpiled adjacent to access rd. ready to be loaded, 07:30 - 09:00 30t ADT (Olly) stood awaiting material being moved by excav., 13t excav (Graham) sat in former compound stockpiling hauled material to keep ADT tyres clean, & gen ops. (Sean, Callum & mason) marshalling traffic to R.C.C whilst ADT on road 11 no. as dug loiads taken to temp stock in former compound from area 6. 12:00 - 16:30 22t excav stockpiling remainder of above tip material adjacent access rd. ready to haul, once arranged with R.C.C, 13t excav. loading ADT from temp stock & hauling to eastern P.O.S 6 no loads (78 m3) , 30t ADT also servicing Task 1 removing 3 no. loads re-bar & 3 no. (39 m3) no. loads of clean concrete O/S hauled to clean concrete 2 stock .

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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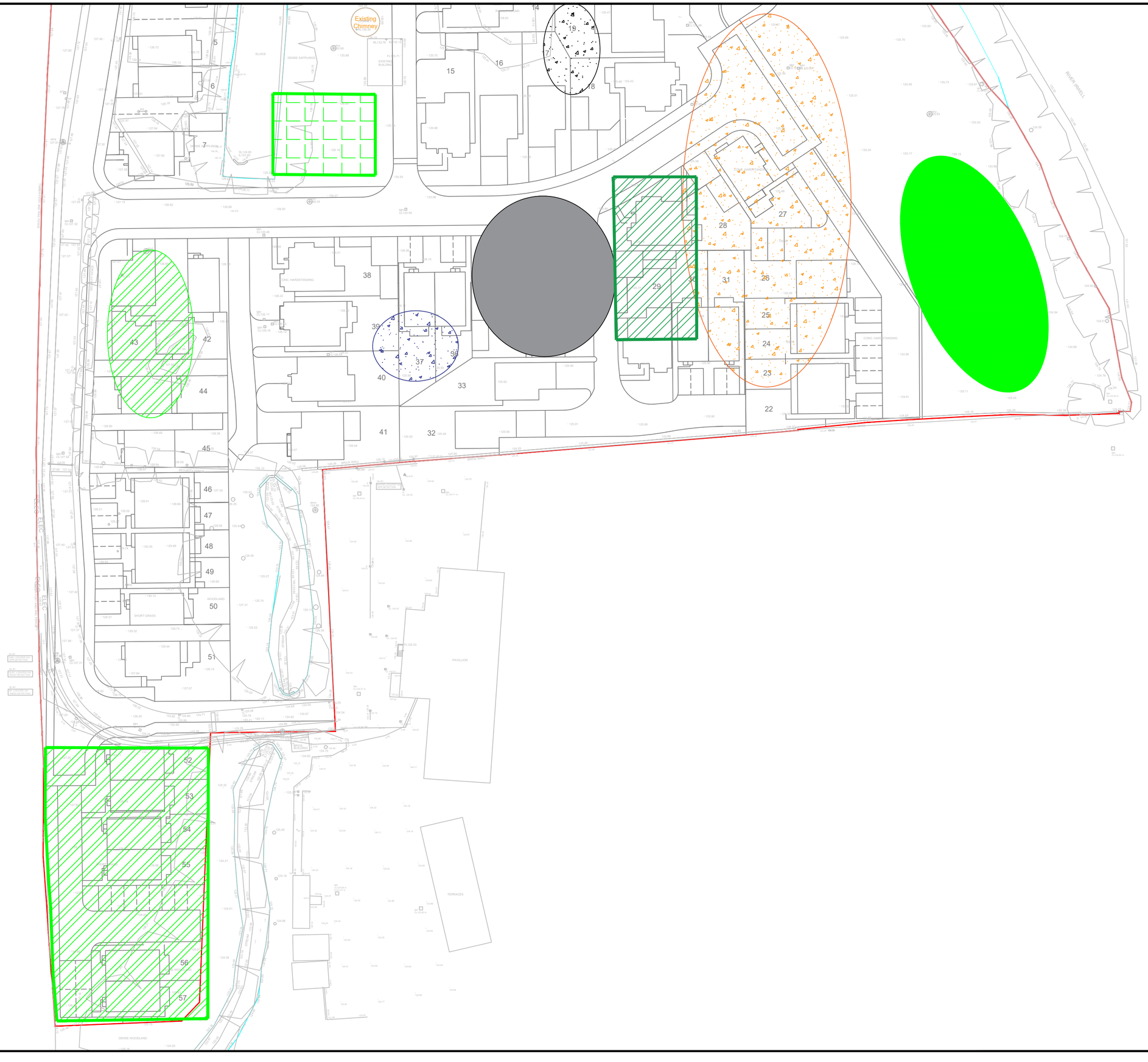
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 17/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	17/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-070	Rev	A



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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete 2 stock and undertaking processing at clean concrete stock 2 to assist crushing operation as required.

- 07:00 - 18:00 ; 22t excav. continuing to load Powertrack 400 crusher (Casey's) with O/S hard from clean concrete 2 stock, 25t excav. continuing with maintaining belt & added to 6f2 stock, and building wind breaks on either side of belt to reduce down on dust in area 1 area, 22t excav. segregating and stockpiling O/S sandstone blocks/boulders within stock as due to be utilised with Golt western batter retaining detail, 22t excav. & crusher operating until 16:00, 25t excav. undertaking stock maintenance until 17:00, Approx. 350 m3 produced.

- 07:30 - 16:30 : 22t excav. (Craig) undertaking reduced level excavation of existing stockpiled material on top of former reservoir/landfill in area 6, haymaking material to access ready to be loaded and to allow additional testing of tip material by Betts-Geo, Top of Tip exposed with as-dug material being stockpiled adjacent to access rd. ready to be loaded, 07:30 - 09:00 30t ADT (Olly) stood awaiting material being moved by excav., 13t excav (Graham) sat in former compound stockpiling hauled material to keep ADT tyres clean, & gen ops. (Sean, Callum & mason) marshalling traffic to R.C.C whilst ADT on road 11 no. as dug loiads taken to temp stock in former compound from area 6. 12:00 - 16:30 22t excav stockpiling remainder of above tip material adjacent access rd. ready to haul, once arranged with R.C.C, 13t excav. loading ADT from temp stock & hauling to eastern P.O.S 6 no loads (78 m3) , 30t ADT also servicing Task 1 removing 3 no. loads re-bar & 3 no. (39 m3) no. loads of clean concrete O/S hauled to clean concrete 2 stock .

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
17/04/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	17/04/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-071

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Clean Concrete processing/stockpile.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 no. 30t excav.'s (Rick & Carl) utilising riddle bucket, hydraulic breaker & pulveriser continuing with breaking remaining slabs, below ground structures, foundations & R.C piles below former concrete base layer stock /Plots 13-15 , O/S hard loaded into 30t ADT & added to Clean concrete stock, exposed 5m dia. well (Ref : O/S recorded well) at 17:00

- 07:00 - 18:00 : 22t excav. (Chris) & 25t excav. (Ian) undertaking stock maintenance 07:00 - 08:00 ,22t excav. then continuing to load Powertrack 400 crusher (Casey's) with O/S hard from Clean concrete 2 stock & 25t excav. continuing with maintaining belt and adding processed O/S to pre-processed 6f2 stock in area 1, 22t excav. & crusher stopped at 17:00, 25t excav. maintaining stock in preparation of accurate survey to be undertaken until 18:00.

- 08:00 - 16:30 : 22t excav. (Craig), 13t excav. (Graham) & Bullens A30f ADT (Olly) hauling as-dug from area 6 temporarily stockpiled in former compound to permanent stock in eastern P.O.S. . A30f = 34 no. ADT loads (440 m3), 30t ADT also clearing O/S hard from task 1 to processing pile in area 6 no. loads (78 m3) & 2 no. scrap metal hauled to segregated stocks in Chimney P.O.S.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
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Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
22/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	22/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf

Dwg No. MONDI-UR-V1-01-MMP-072
Rev A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , ground turned to 3.0 m from E.W.O removing approx 80 no. R.C piles from below former transformer house, O/S hard loaded into 30t ADT & added to Clean concrete 2 stock.
- 07:00 - 17:00 ; 22t excav. (Chris) working in eastern P.O.S , stockpiling remaining useable made ground encountered below R.C slabs, in preparation of screening due to be undertaken 24/04 until 13:00 then assisting task 3 at O/S processing, segregating into piles ready for crushing and one that requires pulveriser due to volume of steel.
- 07:00 - 18:00 ; 25t excav. (Ian) regulating 6f2 stockpile in preparation of surveying until 10:30 when hydraulic breaker delivered from Bulten then processing O/S hard materials in preparation of crushing approx 200m3 processed in shift.
- 07:30 - 16:30 : 22t excav. (Craig) loading stockpiled non tip material from top of former reservoir/landfill in area 6, 30t ADT (Olli) hauling (23 no. loads = 300 m3)into former compound with 13t excav (Graham) sat stockpiling hauled material to keep ADT tyres clean, gen op. (Sean) marshalling traffic to R.C.C whilst ADT on road. Bulk excavation of non tip material to a level between 127.3 & 127.8m A.O.D (Target 127.3m) completed area awaiting testing/classification & permit to become live before processing works can commence. 30t ADT (Rob) assisting with haul when not required hauling O/S concrete in task 1.
- 07:00 - 17:00 : 30t ADT servicing above work operations as required, hauling 14 no. loads (182 m3) O/S hard from task 1 to O/S process stock, 14 no. loads (182 m3) of as-dug hauled with task 4.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

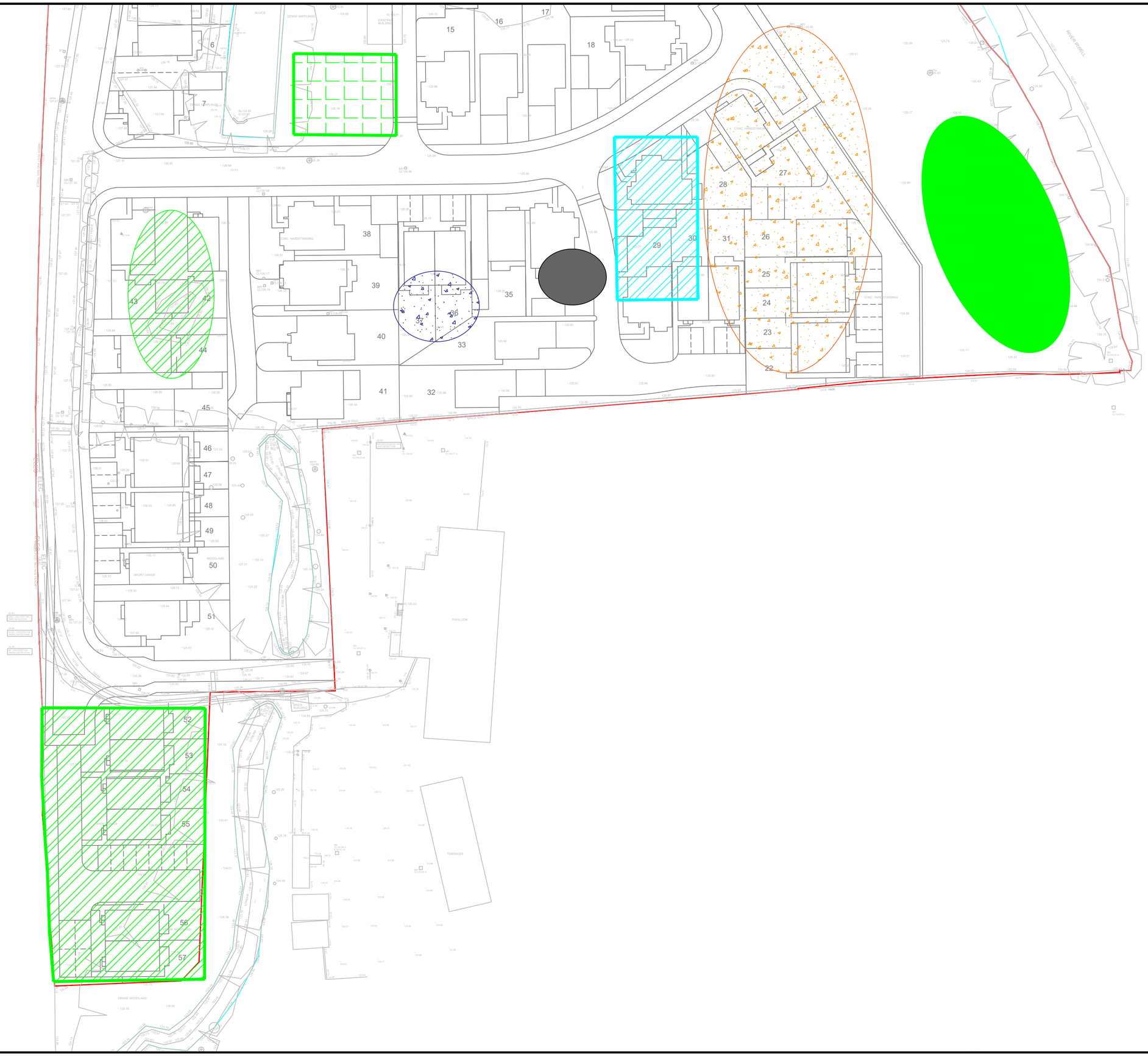
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 23/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	23/04/25
Scale	[A2 Sheet]	CAD file	Supplied planning layout.dxf

Dwg No. MONDI-UR-V1-01-MMP-073 Rev A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 13-15 , ground turned to 3.0 m from E.W.O removing approx 80 no. R.C piles from below former transformer house, O/S hard loaded into 30t ADT & added to Clean concrete 2 stock.
- 07:00 - 17:00 ; 22t excav. (Chris) working in eastern P.O.S , stockpiling remaining useable made ground encountered below R.C slabs, in preparation of screening due to be undertaken 24/04 until 13:00 then assisting task 3 at O/S processing, segregating into piles ready for crushing and one that requires pulveriser due to volume of steel.
- 07:00 - 18:00 ; 25t excav. (Ian) regulating 6f2 stockpile in preparation of surveying until 10:30 when hydraulic breaker delivered from Bulten then processing O/S hard materials in preparation of crushing approx 200m3 processed in shift.
- 07:30 - 16:30 ; 22t excav. (Craig) loading stockpiled non tip material from top of former reservoir/landfill in area 6, 30t ADT (Olli) hauling (23 no. loads = 300 m3)into former compound with 13t excav (Graham) sat stockpiling hauled material to keep ADT tyres clean, gen op. (Sean) marshalling traffic to R.C.C whilst ADT on road. Bulk excavation of non tip material to a level between 127.3 & 127.8m A.O.D (Target 127.3m) completed area awaiting testing/classification & permit to become live before processing works can commence. 30t ADT (Rob) assisting with haul when not required hauling O/S concrete in task 1.
- 07:00 - 17:00 : 30t ADT servicing above work operations as required, hauling 14 no. loads (182 m3) O/S hard from task 1 to O/S process stock, 14 no. loads (182 m3) of as-dug hauled with task 4.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
22/04/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	22/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-074	Rev	A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- As-dug non-tip waste temp stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 18:00 ; 2 no. 30t excav.'s (Rick & Carl) utilising hydraulic breaker,pulveriser continuing with breaking remaining slabs/below ground structures & foundations below former concrete base layer stock /Plots 14 to road 2 working North to south, made ground removed and stockpiled at northern end in preparation of screening due to commence 28/04/25 & allow turnover to be undertaken 25/04/25 to EGL -3.0m. O/S hard breakout hauled to concrete processing in task 3.
- 07:00 - 17:00 : 22t excav. (Chris) & 13t excav. (Graham) undertaking screening of made ground stockpiled 23/04/25. 22t excav. working alone until 12:00 . 22t excav. loading Sandvik screen with 13t excav. maintaining fines belt & O/S off grates, screening completed for 16:00 , 13t op. left site due to illness, 22t excav. loading O/S hard from works into 30t ADT & hauled to concrete processing be undertaken in task 3.
- 07:00 - 18:00 ; 25t excav. (Ian) utilising hydraulic breaker processing O/S hard materials in preparation of crushing approx 200m3 processed in shift.
- 07:00 - 17:00 : 30t ADT servicing above work operations as required, hauling 18 no. loads (234 m3) oversize with tasks 1 & 2, 4 no. (52 m3) O/S sandstone recovered from crushing operation taken to proposed Gsit works & 2 no. 6f2 crush to O/S recorded well as backfill after investigation works undertaken at request of M.Fawcett.

Rev	Date	Drawn	Description	Ch'k'd
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Pendlebury,
Salford.
M6 6FG
TEL :
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Client
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Site
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Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
24/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	24/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-075	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 17:00 : 2 no. 30t excav.'s continuing with existing slab breakout & associated below ground structures, "Haymaking" made ground exposed in preparation of screening due to commence 28/04, and undertaking turnover to EGL - 3.0m removing all hard encountered in excess of 150mm including R.C piles, with any retained surveyed for records. Clean O/S hard hauled to processing works in task 3.
- 07:00 - 17:00 : 22t excav. loading 30t ADT with as-dug non-tip material from former res/landfill below stockpiled in former compound 22 & 23/04/25 (approx. 500 m3) and hauling to Eastern P.O.S in preparation of processing/burial, 13:00 22t excav moved to eastern P.O.S to civilise hauled material and seal to protect from weathering until 15:00 then sealing natural ground turned over in task 1 as too soft for 30t excav.'s.
- 07:00 - 17:00 : 25t excav. (Ian) utilising hydraulic breaker continuing to process O/S hard being sent from task 1 and forming new crush pile , approx 150 m3 processed in day until 14:00, segregating processing undertaken since 23/04/25 into hard ready for crushing & O/S hard that requires pulverising to remove majority of re-inforcement.
- 07:00 - 17:00 : 30t ADT (Rob) servicing above works as required. 30 no. (390m3) loads of as-dug non tip material from temporary stock in former compound to eastern P.O.S & 4 no. (52 m3) O/S hard from turnover works in task 1 to clean concrete stock

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
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Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
25/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	25/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-076	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. (Carl) & 25t excav. (Ian) utilising hydraulic breakers, continuing with breakout of existing slabs and associated below ground structures in area 2/1 below plots 15-Road 2 & 36/34.

- 07:00 - 13:00 : 30t excav. (Rick) utilising hydraulic pulverisier to process O/S hard , processed 22-25/04/25 to remove majority of steel to improve productivity of crusher on next visit.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
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Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
26/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	26/04/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-077	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 -18:00 : 30t excav. (Rick) continuing with breakout & turnover in area 2 below plot 15 & R2, removing all O/S hard in excess of 150mm upto 3.0m from proposed E.W.O including concrete R.C/steel encased piles any piles remaining asbuilt surveyed by excav. all O/S hard "haymaked" to clean concrete pile adjacent in area 1
- 10:30 - 18:00 : 30t excav. (Luke) utilising hydraulic pulveriser on O/S hard processed by Hitachi 225 excav (Ian) 22-25/04/24 removing steel re-inforcement, steel removed stockpiled locally and to be taken to segregated stocks on southern boundary in prepartion of being collected for off-site disposal/processing.
- 07:00 - 18:00 25t excav. (Ian) & 22t excav. (Chris) moving O/S hard clean concrete stock approx 5m to east to allow breakout & turnover works below plots 32-37 to be undertaken then screening made ground stockpiled from works undertaken 22-25/04/25 below plots 13-15 and using sandvik screener to remove O/S hard. Screened material laid into fill area below plots 13-15 and tracked in as material still damp and top layer left rough to aid in drying. (approx 300 m3 screened) O/S hard sent to clean concrete stockpile in preperation of being crushed.
- 07:00 - 17:00 : 30t ADT & 13t (Rob) roller stood as fill area material too wet to compact & all works approx 20m apart.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Site

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Title

MMP Daily Tracking Record
28/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	28/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-078	Rev	A



Notes
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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 -18:00 : 30t excav. (Rick) continuing with breakout & turnover in area 2 below plot 15 & R2, removing all O/S hard in excess of 150mm upto 3.0m from proposed E.W.O including concrete R.C/steel encased piles any piles remaining asbuilt surveyed by excav. all O/S hard haymaked to clean concrete pile adjacent in area 1
- 07:00 - 18:00 : 30t excav. (Luke) continuing with processing works utilising hydraulic pulveriser on O/S hard processed by Hitachi 225 excav (Ian) 22-25/04/24 removing steel re-inforcement, steel removed stockpiled locally and to be taken to segregated stocks on southern boundary in preparation of being collected for off-site disposal/processing. '
- 07:00 - 17:00 : 22t excav. (Chris) turning fill area undertaken 28/04/25 and airing material as still soft in localised areas, assisting with tasks 1 & 3 segregating O/S and stock maintenance until 12:00 then hauling made ground stockpile screened on the 26/04/25 from eastern P.O.S to fill area below plots 13-21 and sealing after haul.
- 07:00 - 17:00 : 30t ADT servicing above work operations as required; hauling 2 no. loads (26 m3) O/S hard from task 1 to O/S process stock, 35 no. loads (500 m3) of screened made ground from eastern P.O.S to fill area below plots 13-21 & 4 no. of O/S sandstone from area 1 to Goit (52 m3)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
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Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
29/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	29/04/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-079	Rev	A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 -18:00 : 30t excav. (Rick) continuing with breakout & turnover in area 2 below plot 15 & R2, removing all O/S hard in excess of 150mm upto 3.0m from proposed E.W.O including concrete R.C/steel encased piles any piles remaining asbuilt surveyed by excav. all O/S hard "haymaked" to clean concrete pile adjacent in area 1, 11:00 - 14:00 Utilising Screener to process made ground to remove O/S hard from fines, laid into fill area below plots 13-21 (Approx 200 m3 processed in shift).
- 07:00 - 18:00 : 30t excav. (Luke) continuing with processing works utilising hydraulic pulveriser on O/S hard processed by Hitachi 225 excav (Ian) in Task 3 until 14:00 then assisting with hydraulic grab clearing proposed tip material processing area, moving fencing, buckets, & waste stocks with 30t ADT, as area being used as stocking area until plans changed 29/04/25 at 15:00.
- 07:00 - 18:00 : 25t excav. (Ian) utilising hydraulic breaker to break surface concrete below plots 36 & 34 & breaking down O/S generated from screening works undertaken in task 1, 14:00 -17.00 Forming Surface water catchment bund's in proposed tip processing area located in former compound (Area 4) , 17:00 -18:00 continuing with breakout on plots 34 - 36
- 07:00 - 17:00 : 22t excav. (Chris) undertaking turning of fill area below plots 13-21 aerating the top 500mm and tracking in to improve material, assisting screening operation being undertaken in task 1, laying fines over, turned area and stockpiling remainder also casting O/S hard to Task 3 until 14:00, then moved to area 5 to undertake prep works forming Surface water bund's adjacent to Goit stream, removing remaining tree stumps from slope and civilising in preparation of commencing screening on 01/05/25
- 07:00 - 17:00 : 30t ADT servicing above work operations as required, hauling 14 no. loads (182 m3) O/S hard from task 1 to O/S process stock, 14 no. loads (182 m3) of as-dug hauled with task 4 , 2 no. loads (26 m3) of screened made ground from eastern P.O.S to tip processing area to form Surface water catchment bund's & 2 no. (26 m3)of O/S sandstone from area 4 to Goit.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
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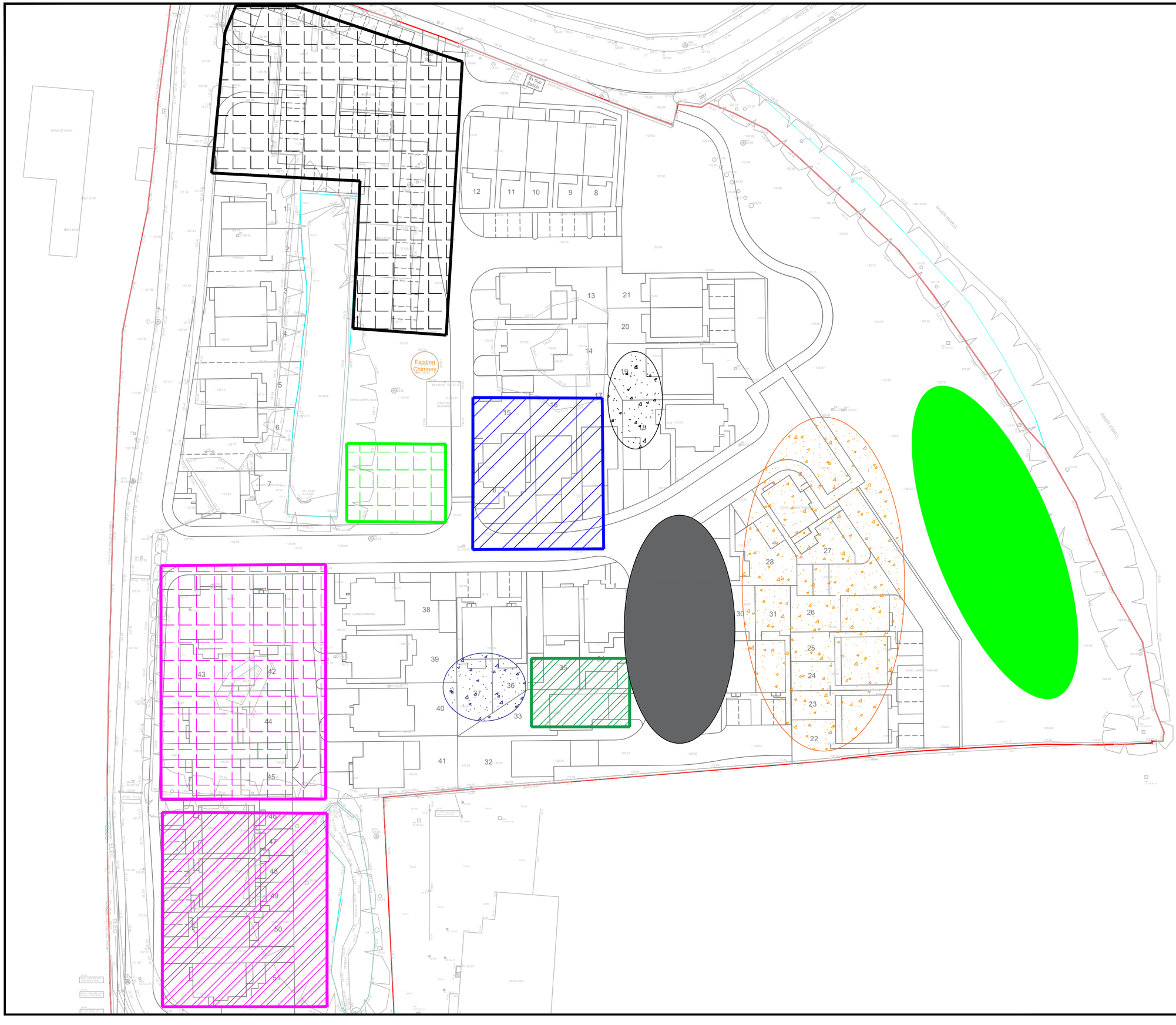
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 30/04/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	30/04/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-080	Rev	A



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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile
- Base layer Concrete 6f2 stockpile

Works Undertaken:

- 07:00 -18:00 : 30t excav. (Rick) Turning all fills placed since 26/06 to aid in turnover in area 2 below plot 15 & R2, removing all O/S hard in excess of 150mm upto 3.0m from proposed E.W.O including concrete R.C/steel encased piles any piles remaining asbuilt surveyed by excav. all O/S hard "haymaked" to clean concrete pile adjacent in area 1, 11:00 - 14:00 Utilising Screener used to process made ground to remove O/S hard from fines laid into fill area below plots 13-21
- 07:00 - 18:00 : 25t excav. (Ian) utilising hydraulic breaker processing O/S hard materials in preparation of crushing approx 200m3 processed in shift.
- 07:00 - 18:00 : 30t excav. (Luke), 22t excav. (Chris) & Sandvik screener, commencing with processing works to infill material of former tip/reservoir in area 5, 22t excav. loading sandvik screener of non -tip material encountered to North end of working area, segregating fines & O/S , fines stockpiled adjacent & sealed to protect from weathering, O/S stockpiled adjacent, Gen. op. clearing O/S of waste continuously throughout day. O/S will require re-screening as heavy on fines due to waste & 80mm grills fitted to screener. 12:00 hose blew on 30t excav. DT notified and operative using 13t excav (UR Civils) 22t excav, finished work at 17:00 with 13t excav. undertaking stock maintenance. Approx. 300 m3 processed in day on a 50 - 50 split.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
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Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
01/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	01/05/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-081	Rev	A



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Approx Direction of North

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- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:30 ; 2 no. 30t excav.'s (Rick & Chris) laying 6f2 over fill area below plots 13-21, Rick loading 6f2 crush from stock in area 1 , 30t ADT hauling to fill area and 30t excav. (Chris) laying. Approx 500mm depth placed in 2 no. layers compacted with 13t roller with a minimum 8 no. passes. 50 no. loads of 6f2 taken to fill area.
- 07:00 - 17:30 : 30t excav. (Luke), 25t excav. (Ian) & gen op. (Joe) utilising Sandvik screener, commencing with processing works to infill material of former tip/reservoir in area 5, 22t excav. loading sandvik screener of non -tip material encountered to North end of working area, segregating fines & O/S , fines stockpiled adjacent & sealed to protect from weathering, O/S stockpiled adjacent, Gen. op. clearing O/S of waste continuously throughout day. O/S will require re-screening as heavy on fines due to waste & 80mm grills fitted to screener. 12:00 hose blew on 30t excav. DT notified and operative using 13t excav (UR Civils) 22t excav. finished work at 17:00 with 13t excav. undertaking stock maintenance. Approx. 200 m3 processed in day on a 60 (fines) -40 (O/S) split
- 07:00 - 17:30 : 30t ADT & 13t roller servicing above work operations as required. 6 no. (78 m3) O/S from Task 2 to eastern POS segregated stock, 8 no. (104 m3) Tarmac/JK impacted O/S moved from plot 37 to eastern P.O.S (awaiting more road to buried at depth), 10 no. (130 m) base layer crush laid in fill area ensuring minimum cover from FGL = 1.600m & 44 no. (572 m3) 6f2 from stock to fill area in task 1.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

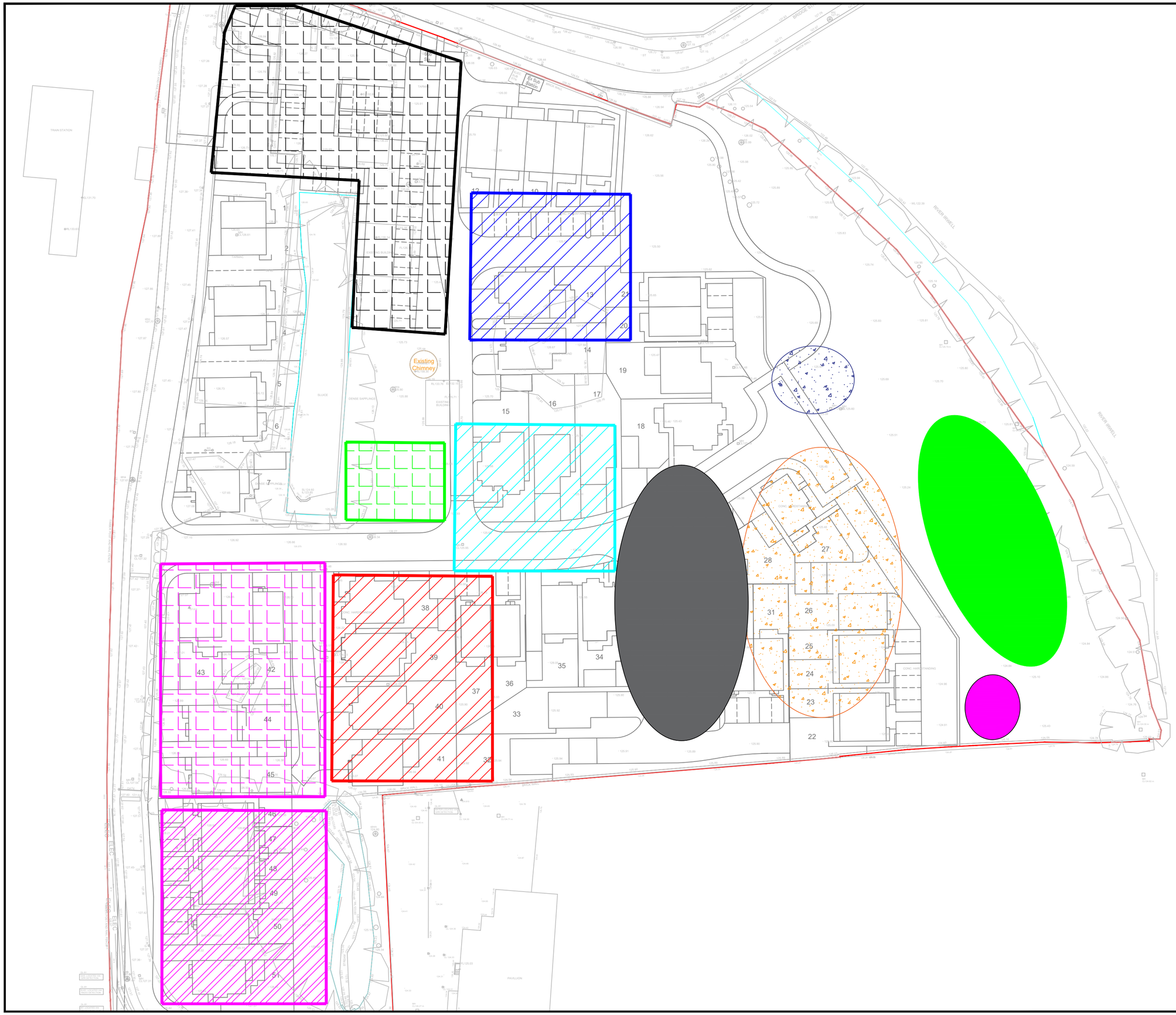
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 02/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	02/05/25

Scale: 1:500 [A2 Sheet] | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-082 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 11:00 : 2 no. 30t excav.'s (Rick & Chris) laying 6f2 over fill area below plots 13-21, (Rick) loading 6f2 crush from stock in area 1 , 30t ADT hauling to fill area and (Chris) laying. Approx 500mm depth placed in 2 no. layers compacted with 13t roller with a minimum 8 no. passes. 41 no. loads of 6f2 taken to fill area.,.

- 11:00 -18:00 : 30t excav. (Rick) continuing with breakout & turnover in area 2 below plot 15 & R2, removing all O/S hard in excess of 150mm up to 3.0m from proposed E.W.O including concrete R.C/steel encased piles any piles remaining asbuilt surveyed by excav. all O/S hard "haymaked" to clean concrete pile adjacent in area .

- 11:00 - 13:00 : 30t excav. (Chris) utilising hydraulic grab to move stockpiled re-inforcement, to allow trail screening area to be increased, moving tree stumps removed 30/04/25 from trial area including shaking off fines and re-locating to plot 21 unable to dispose of off-site with CTC as still tree roots to be removed from area 6, 13:00 - 15:00 utilising hydraulic breaker to break down mass filled structures encountered below plot 33 approx. 15:00 - 17:00 : Backfilling well SD71/14C now that bentonite pellets have reacted + set & creating ramp into Eccleston Homes compound in preparation of cabin delivery, scheduled for 07/05/25

- 07:00 - 18:00 : 25t excav. (Ian), 22t excav. (Luke) & Sandvik screener, continuing with processing works to infill material of former tip/reservoir in area 5, 22t excav. loading sandvik screener with tip material haymaked from southern end of area 5 adjacent R.C.C access rd., segregating fines & O/S , fines stockpiled adjacent & sealed to protect from weathering, O/S stockpiled adjacent, Gen. op. clearing O/S of waste continuosley throughout day. O/S will require re-screening as heavy on fines due to waste & 80mm grills fitted to screener. 14:00 O/S that been screened & picked twice hauled to segregated stock in Eastern P.O.S to allow more processing to be undertaken.

- 07:00 - 18:00 : 30t ADT & 13t roller servicing above work operations as required. 41 no. loads (533 m3) 6f2 from stock to fill area p[lots 8-21 as detailed in task 1, 3 no. (39 m3) O/S hard from task 2 to O/S hard clean concrete stock in area 1 & 4 no. loads (52 m3) root balls from area 5 to eastern P.O.S.

- 07:00 - 18:00 : tractor & Bowser used as required as dust suppression 10:00, 13:00 & 16:00.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
06/05/25

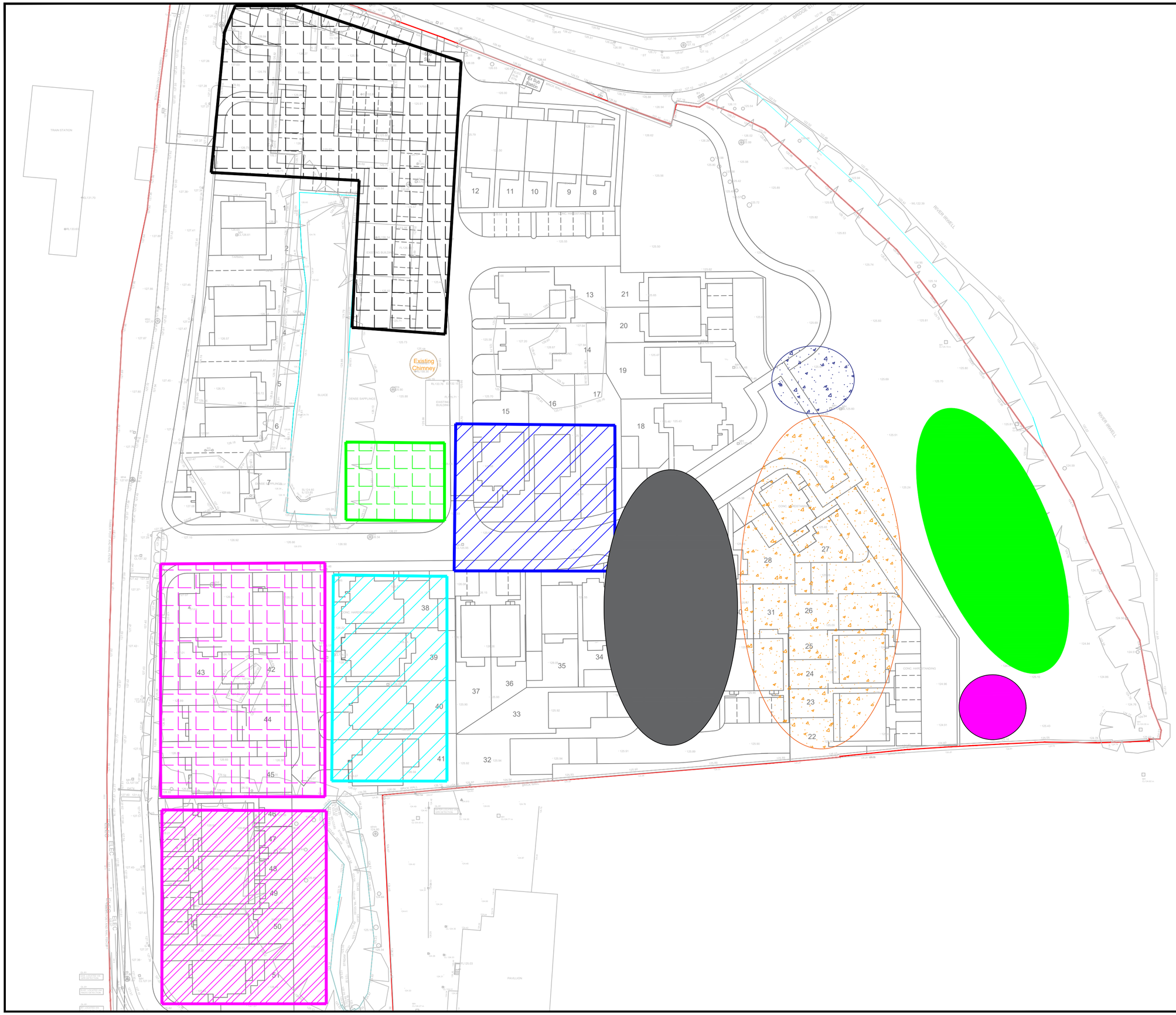
Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	06/05/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-083

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) continuing with breakout/turnover works below road 2 utilising hydraulic breaker to remove existing R.C retaining wall on eastern side of chimney P.O.S & shared access to plots 8-12, previously left in when turnover works undertaken by K.Barlow in Feb 2025, hydraulic hose blew on hydraulic breaker at 13:30 reported to DT hydraulics , on site for 14:30 and excav. back up & running 15:00 continuing with removal of surface concrete R2/plots 37-38. slow working as unable to remove access due to E.H cabin deliveries as informed this morning that cabins being delivered on 30ft flat beds with 20ft trailer meaning planned access through proposed access not achievable due to length of wagons.
- 07:00 - 17:00 : 30t excav. (Chris) utilising hydraulic grab to load U.R bulker with 3 no. re-bar scrap metal (45t) for offsite disposal/processing & U.R hookloader with 2 no. gen. waste (20t) and 1 no. heavy/cast (13t) including clearing loose bars from processing works undertaken 28-30/04 whilst waiting for wagons to return, removing sheet piles in Goit for U.R Civil's , utilising hydraulic breaker to reduce down size of sandstone blocks recovered during turnover to acceptable sizes for Goit works being undertaken by UR civil's gang sitting generator house in E.H compound once Hi-ab's finished with cabin set up in E.H compound, removing concrete slab impeding flow from Goit inlet, undertaking stockpile maintenance to allow ADT access and utilising hydraulic breaker to reduce O/S hard generated in task 1.
- 07:00 - 18:00 : 22t excav. (Luke), 25t excav. (Ian) & Gen. Op. (Joe) continuing with trial screening of in-filled material from former landfill below work area 5, 07:00 - 09:00 clearing work area of O/S hard that & gen. waste generated from screening operation between 30/04 & 06/05/25, gen waste removed from site (see task 2) and O/S sent to segregated stock in the southern end of the eastern P.O.S and amending processing area fencing & S.W catchment bund's to increase capacity. 09:00 - 18:00 25t excav. "haymaking" material from south end of area 5 to concrete slab and loading screener, 22t excav. clearing fines belt & O/S from grates and spreading allowing gen. to hand pick reducing gen. waste to acceptable levels. O/S hard then re-screened as large fines content in O/S due to volume of gen.waste and 80mm grates. Screener require's clearing approx. every 2 hrs. due to waste content/clay/damp material. Fines stockpiled adjacent and sealed at end of shift to protect from weather ingress O/S removed as required, approx 200 m3 processed in shift.
- 07:00 - 18:00 ; 30t ADT & 13t roller servicing above work operations as required. 11 no. (143 m3) O/S from task 3 to eastern P.O.S & 6 no. (78 m3) O/S hard from task 1 to O/S hard clean concrete stock in area 1
- 07:00 - 18:00 : tractor & Bowser used as required as dust suppression 09:00, 12:30 & 15:00

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
07/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	07/05/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-084	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav. (Rick & Chris) continuing with surface concrete & associated below ground structures breakout below plots 34-37, removing all hard materials in excess of 150mm to a minimum 3.0m from E.G.L including removal of encased concrete piles, with O/S hard materials being segregated with Brick rubble encountered sent to segregated stock due to possibility of elevated asbestos fibres, utilising riddle bucket, hydraulic pulveriser & breaker as required. All piles that break are chased to a minimum 3.0m from E.G.L

- 07:00 - 18:00 : 22t excav. (Luke), 25t excav. (Ian) & Gen. Op. (Joe) continuing with trial screening of in-filled material from former landfill below work area 5, 25t excav. "haymaking" material from south end of area 5 to concrete slab and loading screener, 22t excav. clearing fines belt & O/S from grates and spreading allowing gen. to hand pick reducing gen. waste to acceptable levels, O/S hard then re-screened as large fines content in O/S due to volume of gen.waste and 80mm grates. Screener require's clearing approx. every 2 hrs. due to waste content/clay/damp material. Fines stockpiled adjacent and sealed at end of shift to protect from weather ingress O/S removed as required, approx 350 m3 processed in shift.

- 07:00 - 14:00 : 30t ADT & 13t roller servicing above work operations as required. 3 no. (39 m3) O/S from task 3 to eastern P.O.S & 3 no. (39 m3) O/S hard from task 1 to O/S hard clean concrete stock in area 1. Operative left site due to scheduled medical appointment.

- 07:00 - 18:00 : tractor & Bowser used as required as dust suppression 09:00, 12:30 & 15:00

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
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Eccleston Homes

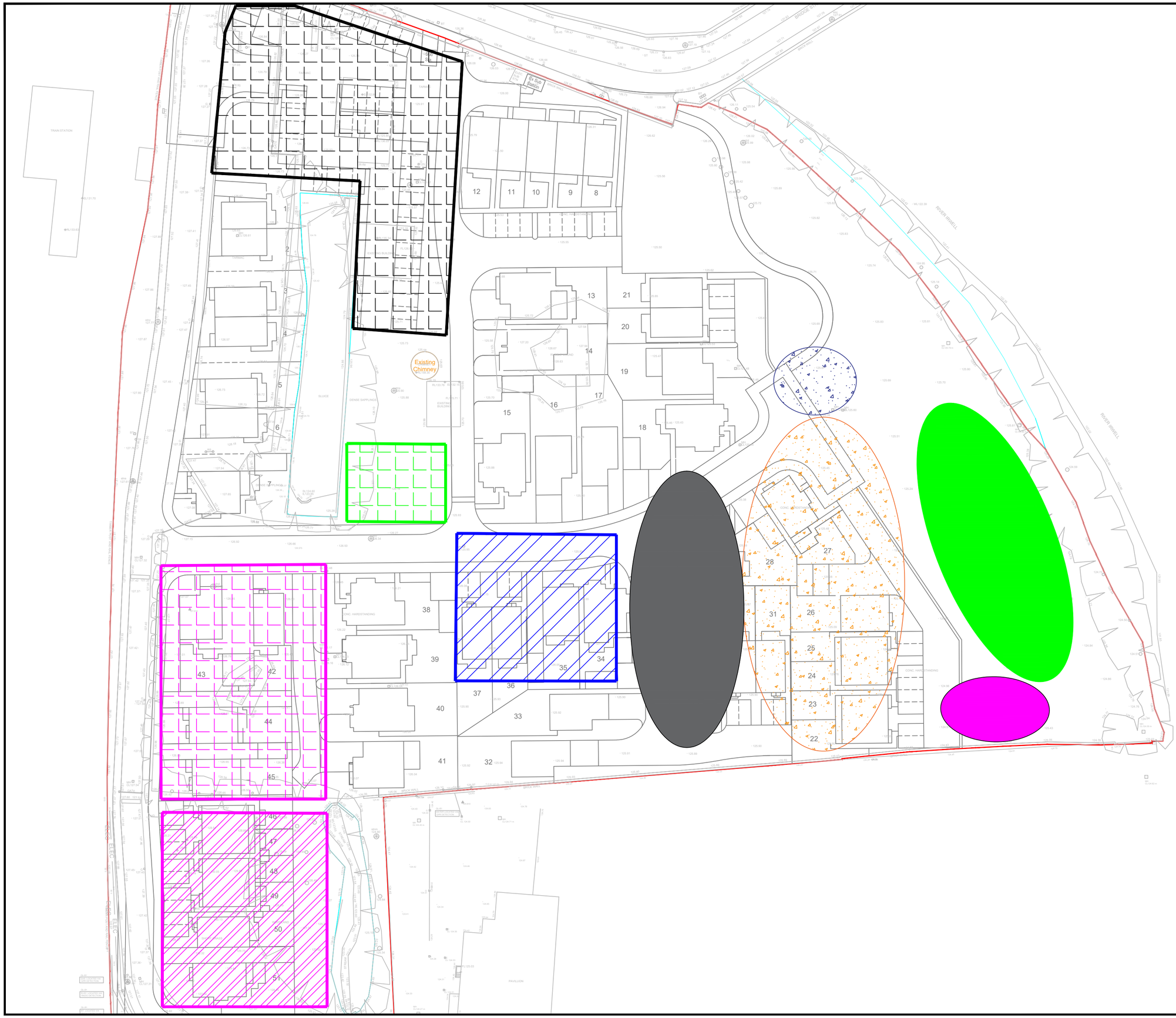
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
08/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	08/05/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-085	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 2 x 30t excav. (Rick & Chris) continuing with surface concrete & associated below ground structures breakout below plots 34-37, removing all hard materials in excess of 150mm to a minimum 3.0m from E.G.L including removal of encased concrete piles, with O/S hard materials being segregated with Brick rubble encountered sent to segregated stock due to possibility of elevated asbestos fibres, utilising riddle bucket, hydraulic pulveriser & breaker as required. All piles that break are chased to a minimum 3.0m from E.G.L

- 07:00 - 17:00 : 22t excav. (Luke), 25t excav. (Ian) & Gen. Op. (Joe) continuing with trial screening of in-filled material from former landfill below work area 5, 25t excav. "haymaking" material from south end of area 5 to concrete slab and loading screener, 22t excav. clearing fines belt & O/S from grates and spreading allowing gen. to hand pick reducing gen. waste to acceptable levels, O/S hard then re-screened as large fines content in O/S due to volume of gen.waste and 80mm grates. Screener require's clearing approx. every 2 hrs. due to waste content/clay/damp material. Fines stockpiled adjacent and sealed at end of shift to protect from weather ingress O/S removed as required, approx 350 m3 processed in shift.

- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 4 no. (52 m3) O/S from task 3 to eastern P.O.S & 5 no. (65 m3) O/S hard from task 1 to O/S hard clean concrete stock in area 1.

- 07:00 - 17:00 : tractor & Bowser used as required as dust suppression 08:00, 10:00 & 14:00.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
09/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	09/05/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	

Dwg No. MONDI-UR-V1-01-MMP-086

Rev A



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Key:

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- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Processed site won O/S hard from JK works & tarmac.
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. (Rick) using sandvik screener to process made ground upto 3 m deep encountered below plots 33-41 (approx.), fines belt used as gen. fill below plots 15-17 & R2, O/S hard segregated as suspected elevated asbestos fines (Previously encountered) and not wanting to condemn 6f2 crush pile, Stockpiled locally to be hauled to new segregated stock when ADT available
- 07:00 - 13:00 : 25t excav. (Ian) loading 30t ADT (Rob) with 6f2 from stock (plots 22-27 & eastern P.O.S) and building up levels below plots 13-17, 38 no. ADT loads (494 m3) hauled to fill area with 30t excav. (Luke) laying in 2 no. 250mm layers compacted with 13t roller (Rob).
- 07:00 - 13:00 : tractor & Bowser used as required as dust suppression 08:00 & 10:00.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Salford.
M6 6FG
TEL :
email :

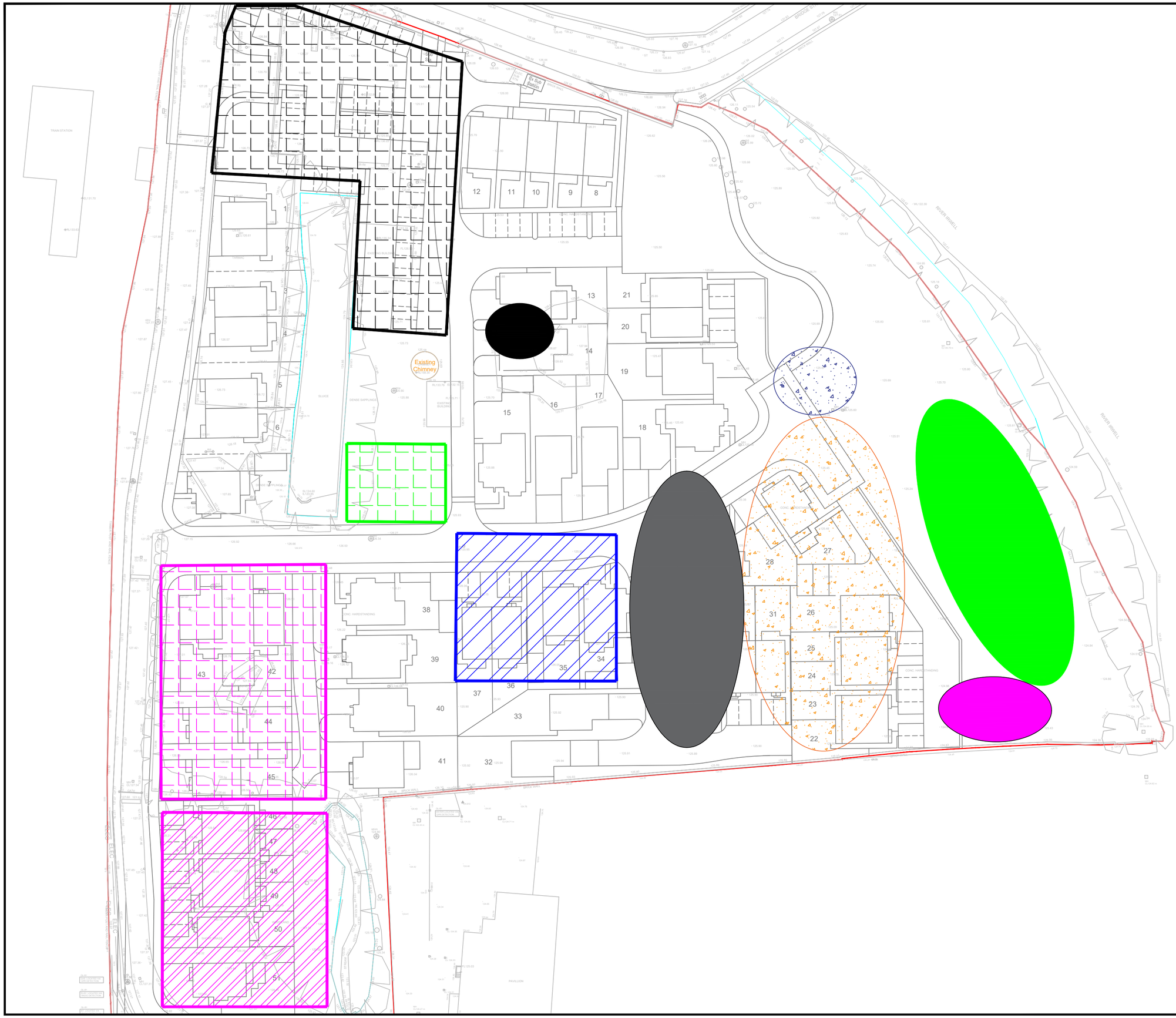
Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 10/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	10/05/25
Scale	[A2 Sheet]	CAD file	Supplied planning layout.dxf
1:500			

Dwg No. MONDI-UR-V1-01-MMP-087 Rev A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 x 30 t excav.'s (Rick & Chris) continuing with surface hard & below ground associated concrete breakout, including turning of made ground encountered upto 3.0m from EGL's removing all hard materials in excess of 150mm. Existing piles encountered removed/ taken to a minimum 3.0m from EGL with retained piles surveyed by excav.'s. Utilising Sandvik screen until 11:00 whilst 25t excav. clearing waste and "haymaking" landfill material to screener location on area 4/5 boundary. 11:00 - 18:00 continuing to stockpile made ground brick rubble exposing below ground structures. Brick rubble made ground encountered segregated from structural concrete breakout due to elevated asbestos fines found in previous samples taken.
- 07:00 - 18:00 : 25t excav. (Ian) , 22t excav. (Luke) & gen op. (Joe) tidying work area in preparation of continuing with trial processing of landfill material, removing gen. waste, scrap metal, wood & hard O/S to segregated stocks outside of processing area 22t excav. loading hard O/S from screening works undertaken 10 & 12/05/24 09:30-11:00. 11:00 - 18:00 25t excav. loading Sandvik screener with as-dug materials, 22t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 25 no.(325 m3) ADT loads taken from screening undertaken in Task to base O/S hard stock in area 2, 5 no. (65 m3) O/S loads removed from screening works in Task 2 to Eastern P.O.S..
- 07:00 - 17:00 : tractor & Bowser used as required as dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

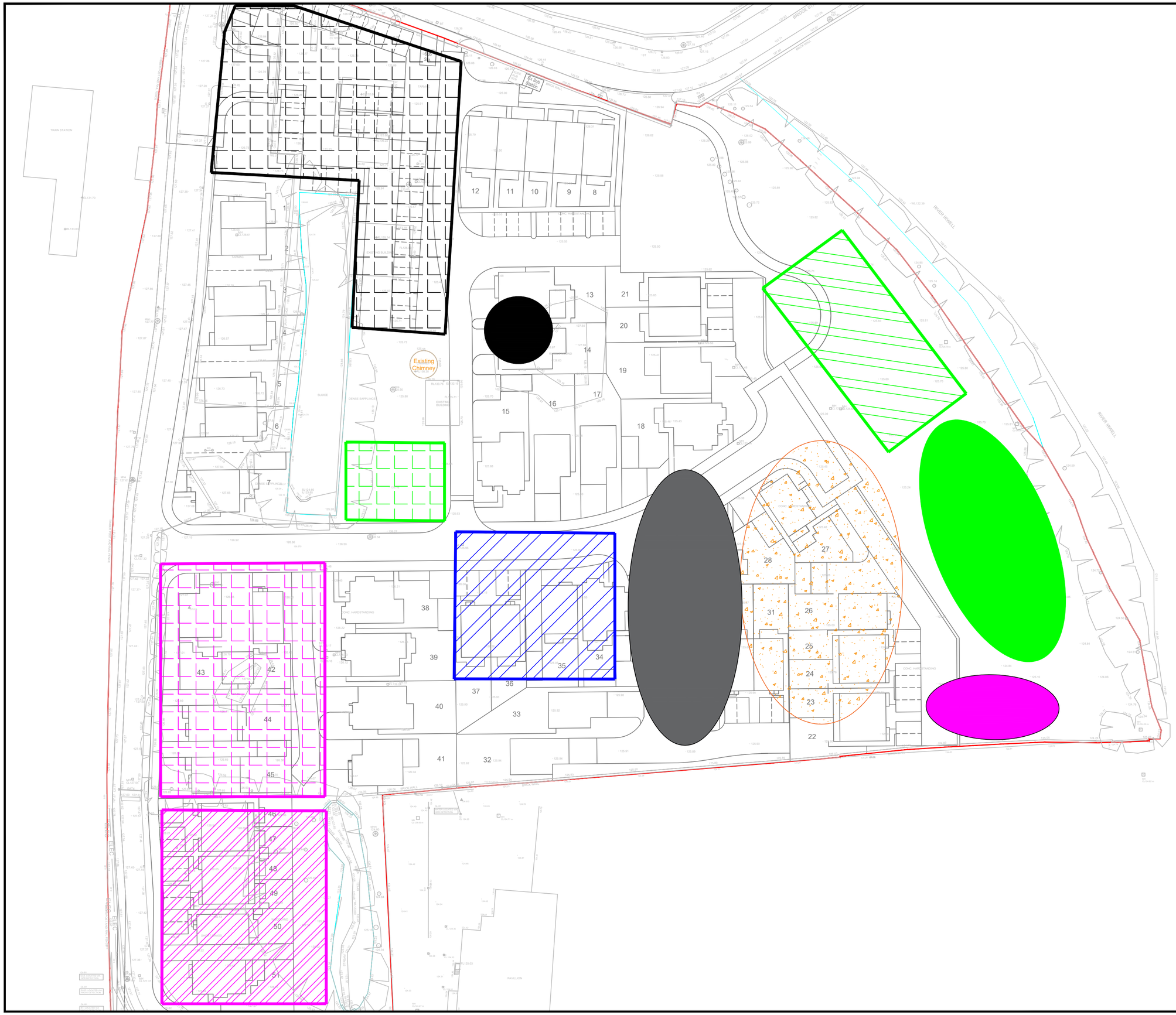
Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
12/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	12/05/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf

Dwg No. MONDI-UR-V1-01-MMP-088
Rev A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) laying remainder of 6f2 from tarmac crushing & O/S recovered from JK impacted in soils processed 09 & 10/04/25 into R2 road box between 3.0 & 2.5m below FRL then using sandvik screener to remove O/S hard from brick rubble made ground encountered during turn-over works below plots 36/37 with screened fines 125mm and down laid into fill area below plots 35/36, O/S hard sent to base concrete layer stock on plots 13/14 as historically material contains elevated asbestos fines so designated at being placed with a minimum 1.0m cover from E.W.O. once processed. 13:30 encountered high concentration of broken cement bound asbestos sheets in base layer material segregated to allow works to continue then moved out of area onto concrete awaiting UR asbestos operative (Scott) to undertake hand pick of material , Picked asbestos placed into asbestos bags ready for offsite disposal , picked material sent to fill area below plots 36/37.
- 07:00 -17:00 : 30t excav. (Chris) working with Task 1 breaking concrete structures encountered, reducing O/S hard size in preparation of crushing, stockpile maintenance of O/S hard stocks, Pulverising R.C concrete removing steel, shaking tree roots to remove soils, and clearing fines belt of task 1 as required.
- 07:00 - 17:00 : Cat 20t excav. (Dan) inducted to site then undertaking stock maintenance in Eastern P.O.S , Assisting task 1 loading ADT with stockpiled O/S hard generated & clearing O/S hard from trial processing area until 14:00 then moved to eastern P.O.S to excavate natural sand/clay encountered & stockpiling ready to be used as gen. fill in rear gardens of plots 1-7, 13-21 & chimney P.O.S
- 07:00 - 18:00 : 25t excav. (Ian) , 22t excav. (Luke) & gen op. (Joe) tidying work area in preperation of continuing with trial processing of landfill material, removing gen. waste, scrap metal, wood & hard O/S to segregated stocks outside of processing area 22t excav. loading hard O/S from screening works undertaken 12/05/25. 09:00 - 18:00 25t excav. loading Sandvik screener with as-dug materials, 22t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op's. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks. Additional gen op. (Scott) organised for hand picking operation. Approx. 200m3 processed in day.
- 07:00 - 17:00 ; 30t ADT & 13t roller servicing above work operations as required. 12 no. (156 m3) of TarmacU.K impacted crush from Eastern P.O.S to Road 2 plots 15-17, 10 no. (130 m3) O/S Hard sent from screening op. in task 1 to base O/S stock in area 2, 7 no. (81 m3) O/S hard from Task 4 to Eastern P.O.S...
- 07:00 - 17:00 : tractor & Bowser used for dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 13/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	13/05/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-089

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) Continuing to use sandvik screener to remove O/S hard from brick rubble made ground encountered during turn-over works below plots 36/37 with screened fines 125mm and down laid into fill area below plots 35/36, O/S hard sent to base concrete layer stock on plots 13/14 (as historically material contains elevated asbestos fines so designated at being placed with a minimum 1.0m cover from E.W.O. once processed.) Piles encountered during turnover works removed where possible where piles snapped, excav. ensuring piles removed to a min. 3.0m from E.W.O & asbuilt surveyed.
- 07:00 -17:00 : 30t excav. (Chris) assisting above operation clearing O/S hard from screener, utilising hydraulic breaker & pulveriser to process O/S concrete & stockpile maintenance on O/S hard stocks to allow ADT access.

- 07:00 - 17:00 : Cat 20t excav. (Dan) undertaking selective reduced level excav. in Eastern P.O.S generating fills for plots 13-21 rear gardens & plots 1-7 rear Gardens, Segregating soft silts & O/S hard encountered suitable sands recovered stockpiled in area in preparation of placing 15/05/25. CAT 320 excav. keeps going into limp mode requiring excav. to be shut down for 5 min's each time approx. every hour Casey notified, and Finnings (CAT dealer) on site 14:30 - 16:00, but unable to diagnose.

- 07:00 - 18:00 : 25t excav. (Ian) , 22t excav. (Luke) & gen op. (Joe) tidying work area in preparation of continuing with trial processing of landfill material, removing gen. waste, scrap metal, wood & hard O/S to segregated stocks outside of processing area 22t excav. loading hard O/S from screening works undertaken 13/05/25. 09:00 - 18:00 25t excav. loading Sandvik screener with as-dug materials, 22t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op's. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks. Additional gen op. (Scott) organised for hand picking operation. Approx. 200m3 processed in day.

- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 14 no. (182 m3) sand from Task 3 to rear plots 1-7, 18 no. (234 m3) O/S Hard sent from screening op. in task 1 to base O/S stock in area 2, 4 no. (52 m3 m3) O/S hard from Task 4 to Eastern P.O.S. & 3 no. (39 m3) O/S sandstone from Goit western embankment works task 7 to base O/S hard stock

- 07:00 - 17:00 : tractor & Bowser used for dust suppression continuously operated by J.Wolstenholme (UR Civils)

-	--/--/----	--	Description	--
-	--/--/----	--	Description	--
Rev	Date	Drawn	Description	Ch'k'd

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
14/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	14/05/25
Scale [A2 Sheet]		CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.			Rev
MONDI-UR-V1-01-MMP-090			A



Notes

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N

Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) laying remainder of fines (125mm & down) processed with screener 13 & 14/05/25 below plots 36 & 37 and tidying area above plots 39 -41 as previous stocking area for off site disposal/processing and commencing with surface hard & associated below structure breakout with hydraulic breaker.
- 07:00 - 18:00 : 30t excav. (Chris) tidying/moving segregated stocks from area 4 to adjacent Goit to allow remaining breakout & turn of area 4 - upto trial processing area to be undertaken, maintaining O/S hard stocks to maintain ADT access, loading hookloader with gen. waste (1 no.) and mixed scrap metal (1 no.) for off-site disposal/processing then working with 30t excav in task 1 processing O/S hard breakout with hydraulic pulveriser
- 07:00 - 18:00 : 20t excav.(Dan) continuing with bulk excav. in eastern P.O.S until 10:00, Joined by 30t ADT excavating 6f2 crush from rear gardens of plots 13-21 and placed adjacent on plots 13-21 until 13:00, then loading stockpiled sands from Eastern P.O.S and hauling to gardens of plots 13-21, Sands tracked in by excav. in 300mm layers upto 300mm of E.W.O approx. 325 m3 of 6f2 excavated and 325 m3 of sands placed.
- 07:00 - 18:00 : 25t excav. (Ian) , 22t excav. (Luke) & gen op.'s (Joe, Ryan & Stefan) tidying work area in preperation of continuing with trial processing of landfill material, removing gen. waste, scrap metal, wood & hard O/S to segregated stocks outside of processing area 22t excav. loading hard O/S from screening works undertaken 14/05/25. 09:00 - 18:00 25t excav. loading Sandvik screener with as-dug materials, 22t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op's. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks. 15:30 Informed by R.Parry to stop trial processing. O/S hard requiring re-screening undertaken and plant commenced tidying area hand picking ops. sent home at 16:00 as no works available. Approx. 150m3 processed in day.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 4 no. (52 m3) from task 1 to base O/S stock in area 2, 1 no. (13 m3 m3) O/S hard from Task 4 to Eastern P.O.S. & 25 no. (325 m3) sand from task 3 to rear plots 13-21, 25 no. (325 m3) 6f2 from task 3 to plots 19-21 & relocating off site stocks 3 no. loads of concrete infilled steel cased piles, 2 no. loads of Tyres + 3 no. loas of timber from task to western side of Goit plots 1-7
- 07:00 - 17:00 : tractor & Bowser used for dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
15/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	15/05/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-091	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 17:00 : 2 no. 30t excav.s (Rick & Chris) continuing with surface hard/associated below ground structure breakout & turnover works to 3.0 m below E.G.L's below plots 38-41, ensuring all hard materials in excess of 150mm removed, Piles encountered removed where possible if piles snapped then excav.'s chased to 3.0m below as a min., Materials segregated and processed as required with hydraulic breaker's and pulveriser and hauled to O/S clean concrete stock in preparation of crushing , due to to commence 20/05/25

- 07:00 - 17:00 : 20t excav. (Dan) backfilling road box adjacent plots 34-37 with 6f2 recovered from rear gardens of plots 13-21 on the 15/05, 08:00 - 11:30 then Finnings CAT back on site to attempt & resolve fuel filter warning light causing excav. to go into limp mode, 10:00 setting up screener in eastern P.O.S and commenced screening at 11:00 removing O/S hard from stockpiled non tip material removed from the top of areas 5 & 6. approx 500m3 processed and laid in shift. O/S hard recovered to be re-screened to remove as much of remaining fines as possible.

- 07:00 - 17:00 : 25t excav. (Ian) and gen.op. (Joe) sealing, bulk excav. area , clearing screener and tidying up gen waste in area as trial processing works suspended as trial volume reached at 15:00 on the 15/05, 13t excav. (Graham) assisting in civilising and sealing fines/mixed waste stock and cleaning concrete slabs in area. 25t excav. went assisting screening operation detailed in Task 2 & 13t excav. undertaking tidying works around site.

- 07:00 - 16:00 : 20t excav. (Dan-UR Civils) leveling out fill in road box adjacent plots 34-36, undertaking stock maintenance then stockpiling fines with screening operation detailed in Task 2.

- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 4 no. (52 m3) from task 1 to base O/S stock in area 2, 1 no. (13 m3 m3) O/S hard from Task 4 to Eastern P.O.S. & 8 no. loads (104 m3) of 6f2 retrieved from plots 13-21 rear gardens to R2 road box outside of plots 34-37.

- 07:00 - 17:00 : tractor & Bowser used as required as dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
16/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	16/05/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-092	Rev	A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 13:00 : 30t excav. (Rick) using sandvik screener (UR - PN 144) to process made ground up to 3 m deep encountered below plots 33-41 (approx.), fines belt used as gen. fill below plots 34-35, O/S hard segregated as suspected elevated asbestos fines (Previously encountered) and not wanting to condemn 6f2 crush pile.
- 07:00 - 13:00 : 30t excav (Rob) utilising magnet attachment to remove scrap metal from O/S hard generated since processing of hard materials commenced feb 2025, loading 30t ADT (Rob) and creating segregated stockpile within area 5 processing area allowing breakout & turn over to proceed upto processing area.

- 07:00 - 13:00 : 25t excav. (Ian), 20t excav. (Dan) and sandvik screener (Casey's) continuing with screening non tip material to recover O/S Hard within the eastern P.O.S approx. 500 m processed in shift.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

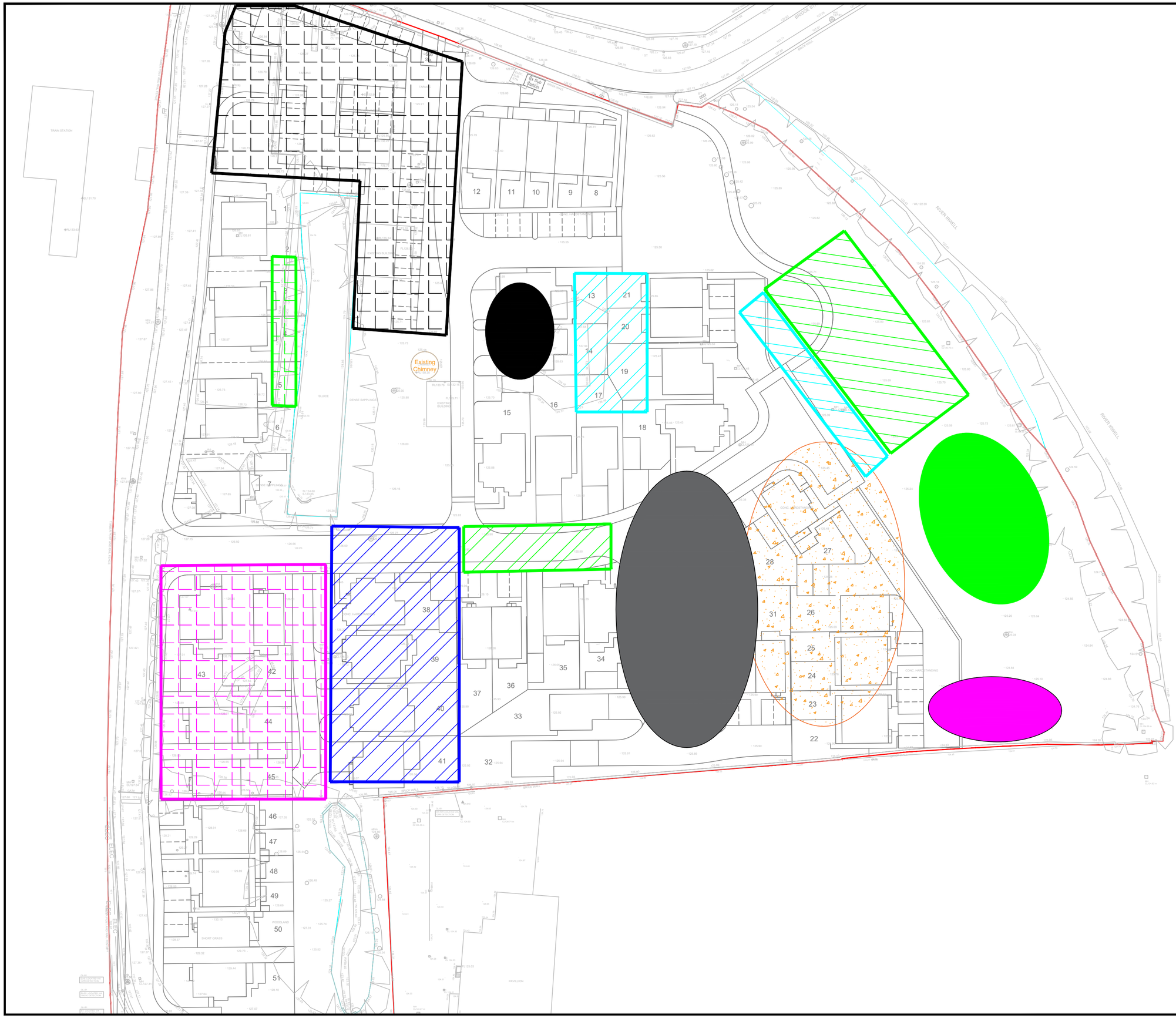
Title

MMP Daily Tracking Record
17/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	17/05/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-093	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 x 30 t excav.'s (Rick & Chris) continuing with surface hard & below ground associated concrete breakout, including turning of made ground encountered up to 3.0m from EGL's removing all hard materials in excess of 150mm. Existing piles encountered removed/ taken to a minimum 3.0m from EGL with retained piles surveyed by excav.'s. also tidying area utilising hydraulic grab, pulveriser, breaker and magnet to assist. 30t excav (Rick) having scheduled 2000 hr. service undertaken by SMT (10:00 - 15:30)
- 07:00 - 18:00 : 25t excav. (Ian) , 20t excav. (Dan) & gen op. (Joe) continuing with screening non tip material removed from areas 5 & 6 (Former landfill) to retrieve O/S hard fines stockpiled adjacent in eastern P.O.S, 22t excav. (Dan-UR Civils) casting stockpile to 20t excav. loading and 25t excav. maintaining stockpiles. Gen op. hand picking waste from O/S hard in preparation of re-screening on the 20/05/25.
- 07:30 - 16:00 : 13t excav. (Graham) & 9t dumper (Tyler) hauling sand from P.O.S to rear gardens of plots 13-21 18 no. (80 m3) placed and compacted until 13:00, 13t excav. then loading 30t ADT from 6f2 stockpile in area 1 and hauling to fill area below plots 17-21 until 15:00, 13t excav then commenced leveling block tipped loads to approx. levels attempting to get fill to height in preparation of CBR testing scheduled for 23/05/25.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 16 no. (208 m3) ADT loads taken from Breakout in Task to O/S hard stock in area 1 & 14 no. (182 m3) 6f2 from stock in area 1 to plots 18-21 taken to capping level in Task 5.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

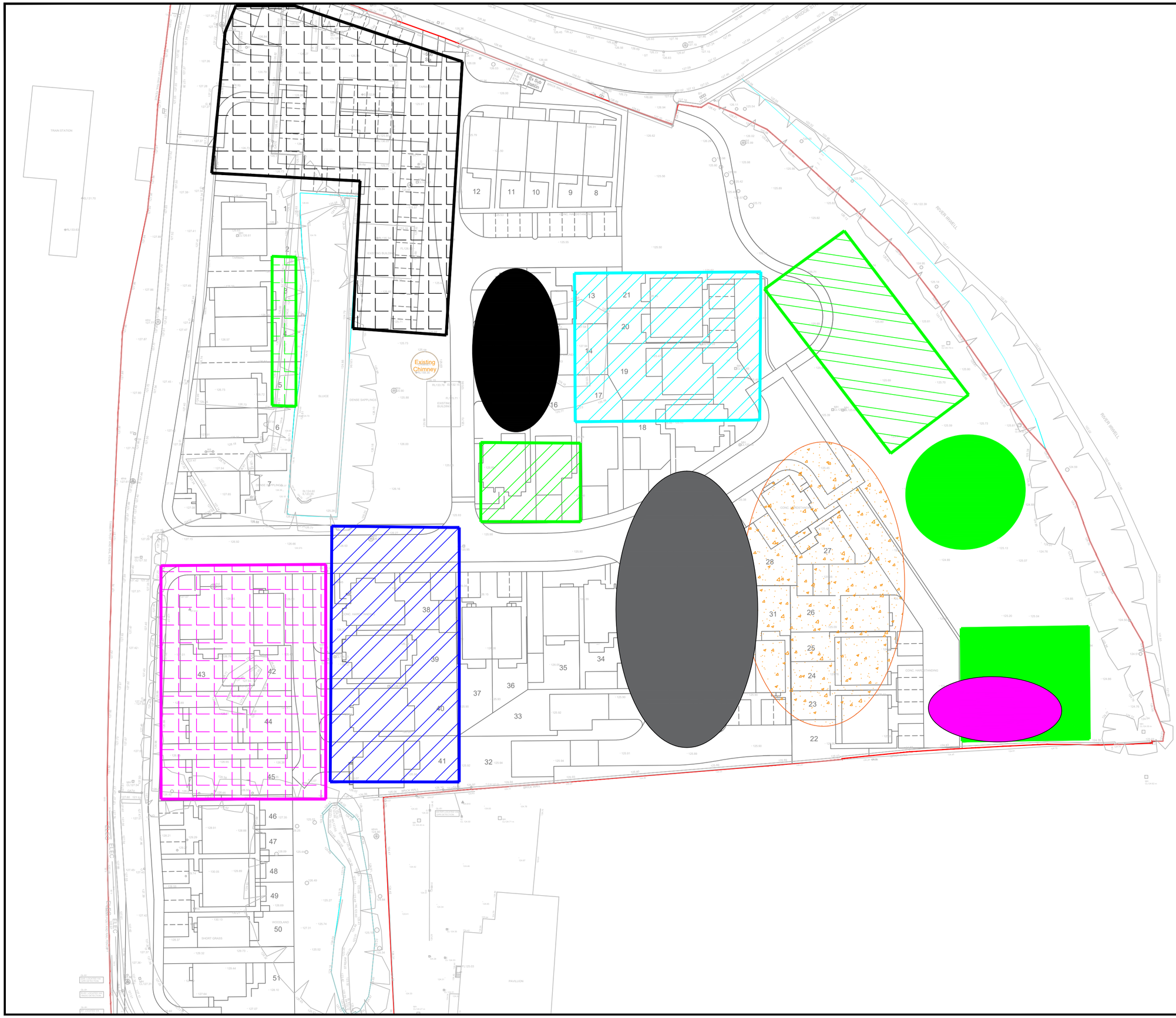
Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
19/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	19/05/25

Scale [A2 Sheet]: 1:500
CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-094
Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav.'s (Rick & Chris) continuing with breakout & turnover works below plots 38-41, removing all O/S hard encountered in excess of 150mm upto 3.0m from proposed E.W.O, Piules encountered removed, if piles broke during removal then piles chased to the 3.0m cut off level and surveyed by excav., Excavators utilising hydraulic breakers, rotating grab, magnet & pulveriser to process concrete (Including at stocks) and hauled to segregated stocks O/S hard & Base O/S hard. scrap metal, wood and gen waste sent to off-site stocks in preparation of disposal/processing.
- 07:00 - 18 :00 : 25t excav. (Ian) and 20t excav. (Dan) continuing with crushing of base O/S hard stock with 20t excav. loading & 25t excav. maintaining belt ensuring belt pile left as close to belt to reduce on dust generated approx 500 m3 processed in day and laid below road 2 & plots 32-37 approx.
- 07:30-16:30 : 13t excav. (Graham), 20t excav. (Dan) and gen .op. (Joe) continuing in Eastern P.O.S, utilising sandvik screener (Casey's), re-screening O/S hard stock to reduce on fines & waste content, O/S hard once re-screened sent to O/S base layer stock for crushing.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 12 no. (156 m3) ADT loads taken from Breakout in Task 1 to O/S hard stock in area 1 & 7 no. (91 m3) O/S from Task 3 in Eastern P.O.S to base O/S hard stock.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 20/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	20/05/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-095 | Rev: A



Notes

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Approx Direction of North

Key:

- Site boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav.'s (Rick & Chris) continuing with breakout & turnover works below plots 38-41, removing all O/S hard encountered in excess of 150mm upto 3.0m from proposed E.W.O. Piles encountered removed, if piles broke during removal then piles chased to the 3.0m cut off level and surveyed by excav., Excavators utilising hydraulic breakers, rotating grab, magnet & pulveriser to process concrete (Including at stocks) and hauled to segregated stocks O/S hard & Base O/S hard. scrap metal, wood and gen waste sent to off-site stocks in preparation of disposal/processing.

- 07:00 - 18 :00 : 25t excav. (Ian), 20t excav. (Dan) and gen .op. (Joe) continuing in Eastern P.O.S. utilising sandvik screener (Casey's), screening non tip material from areas 5 & 6 removing O/S hard fines & O/S hard stockpiled locally approx (600 m3 processed), 14:00 then setting up screener to re-screen O/S hard stock to reduce on fines & waste content. screening op. detailed in Task 3 15:00 - 18:00 commencing crushing of base O/S hard stock with 20t excav. loading & 25t excav. maintaining belt ensuring belt pile left as close to belt to reduce on dust generated approx 200 m3 processed in day and laid below plots 14-15.

- 07:30 - 16:30 : 13t excav. (UR Civils - Graham) leveling out and tracking in 6f2 block tipped on plots 18-21 on the 19/05 & 20t excav. (UR Civils - Dan) "haymaking" non tip material to screening operation in task 2 until 10:30, Then placing , leveling & compacting additional sand in rear gardens of plots 13-21 and capping off gardens with 300mm of 6f2 as due to be used as a carpark by Eccleston homes WC 26/05/25. Surcharged over plots 18-21 & rear gardens of plots 13-21 in preperation of trimming due to be undertaken 22/05/25. until 15:00 then undertaking re-screening of O/S hard stock to reduce on fines & waste content.

- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 16 no. (208 m3) ADT loads taken from Breakout in Task to O/S hard stock in area 1 & 14 no. (182 m3) 6f2 from stock in area 1 to plots 18-21 taken to capping level in Task 5.

- 07:00 - 17:00 : tractor & Bowser used as dust suppression continuously operated by J.Wolstenholme (UR Civils)

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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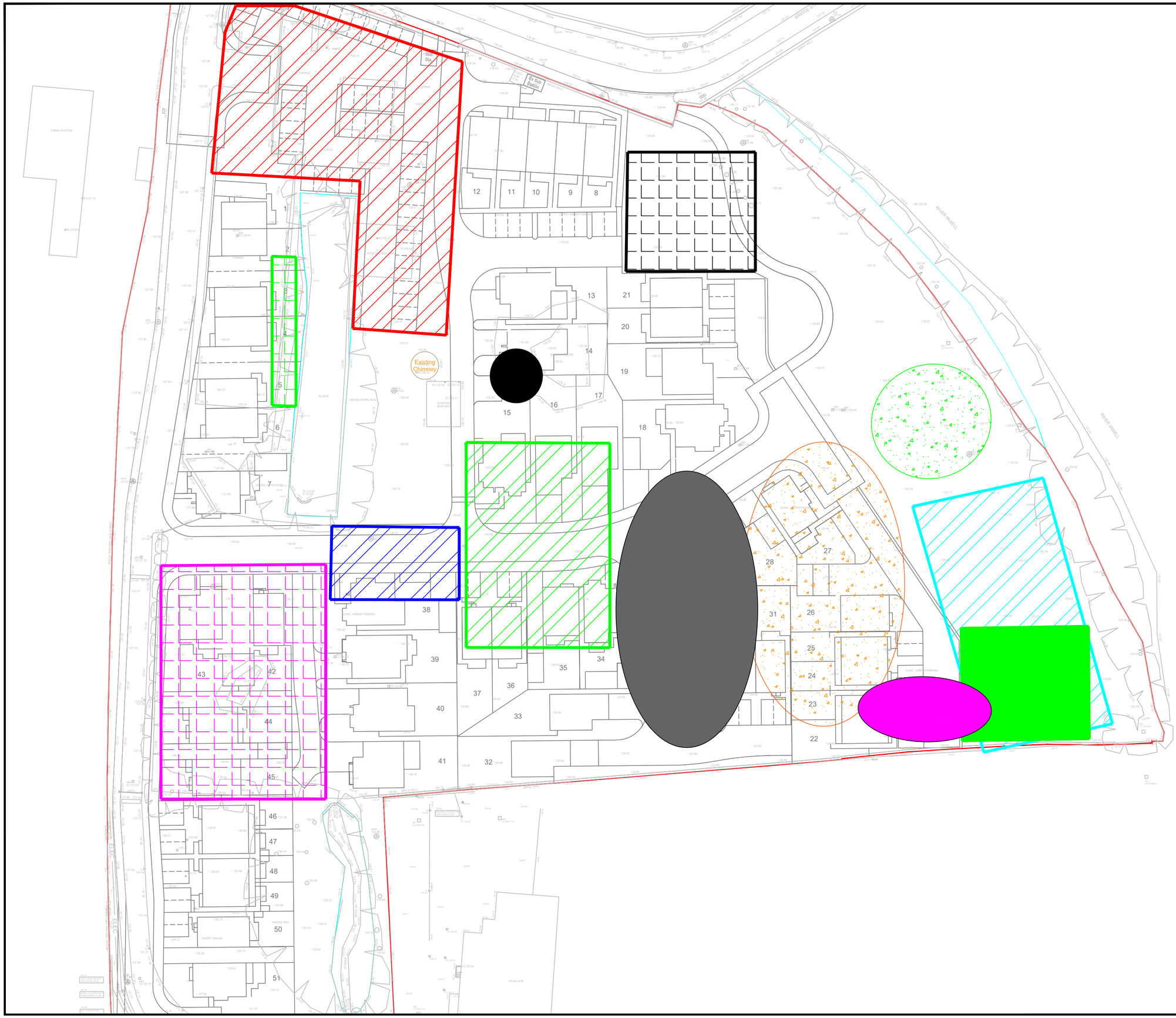
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
21/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	21/05/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-096	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Oversize hard stock generated from M.G Screening
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) undertaking stabilisation of natural/made ground in R2 box adjacent plots 34-38 using 8 no. 1 ton bags as formation saturated, loading UR hookloader with Gen.waste from landfill trial screening operation and UR Bulker with mixed scrap metal for off site disposal/processing. stripping 6f2 processed and laid on the 21/05/25 from gardens of plots 32-39 to allow additional natural sands from eastern P.O.S to be laid, and laying in to R2 plots 34-38 to re-instate access through area
- 07:00 - 17:00 : 30t excav. (Chris) & gen op. (Joe) loading UR 45ft flatbed with office & welfare set up as moved in to Eccleston Homes compound, full set up removed in 2 no. loads to Castleton project until 13:00 then commencing trimming of 6f2 in plots 13-21 in preparation of handing over to Eccleston Homes to be used as lay down area/carpark as requested by J.Green, surplus 6f2 from plots 18-21 taken to plots 13-17 adjacent and forming access rd. from plot 21 to Siphon on UU combined sewer as access requested by UU/EH to allow vaci-tank to remove silts/debris from siphon.
- 07:00 - 18:00 : 25t excav. (Ian) & 20t excav. (Dan) continuing with processing 6f2 from site won hard breakout, crusher moved onto O/S clean stock in area 1, didn't' commence crushing until 08:30 after moving & fueling. Crushing preparation having to stop every couple of hours due to condition of magnet belt, re-bar getting behind the belt and stopping it causing re-bar to nest and additional wear on belt , reported to Casey's and informed to continue, filter on site for 14:00 , assisted in clearing/freeing belt then monitored for 1 hr., new belt ordered and Casey's due back Tues/weds next to resolve. Approx 400 m3 processed in shift.
- 07:30 - 16:30 : UR Civils- 13t excav. (Graham) & 20t excav. (Dan) clearing/tidying eastern P.O.S, O/S hard added to adjacent stock from trial processing area and, O/S hard stock "haymaked" back to allow non tip material to be screened, previous screening operation area tidied and localised stocks of scrap metal and gen. waste removed from area with assistance from 30t ADT. 13t excav. operator left site at 14;00 due to scheduled medical appointment.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 1 no.O/S hard (13 m3) ADT loads taken from Breakout in Task 1 to O/S hard stock in area 1 & 5 no. (65 m3) O/S from 6f2 stock to plots 13-21.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
22/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	22/05/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-097	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.

Works Undertaken:

- 07:00 - 17:00 30t excav. (Rick) leveling 6f2 placed over plots 15-17, R2 & 34-38 on the 20 & 21/05/25 allowing area to be compacted with 13t roller and laying/compacting 6f2 from stock into R2 to return access off existing slabs of processing area and negate existing haul route along southern boundary and completing 300mm crush cover & protect to all exposed natural/made ground as rain due over bank holiday weekend.
- 07:00 - 17:00 ; 30t excav. (Chris) continuing with trimming plots 18-21 then filling below plots 13 - 17 with 6f2 in preparation of handing area back to Eccleston Homes for material storage & carpark as requested in progress meeting on the 21/05/25. Gen op. (Joe) undertaking litter pick of 6f2 laid at E.W.O/formation with all litter added to gen.waste stock in preparation of Off-site disposal/processing.
- 07:00 - 17:00 ; 20t excav. (Dan) , 25t excav. (Ian) & Powertrack 400 crusher (Casey's) continuing with processing 6f2 from O/S hard stock in area 1, 20t excav. loading crusher with 25t excav. maintaining belt/stock and loading 30t ADT with 6f2 as required. Crusher requiring to be stopped every couple of hours as steel getting behind belt and stopping magnet belt, new belt due to be installed 27/05 after Casey fitter on site 22/05.
- 07:00 - 17:00 ; UR civils 13t (Graham) & 20t excav. (Dan) continuing with tidying/organising works in Eastern P.O.S, slow working as ADT in use & stockpiles already on material requiring screening , moving stockpiles in preparation of screening remaining non-tip material from areas 5 & 6 to retrieve O/S hard
- 07:00 - 17:00 ; 30t ADT & 13t roller (Rob) servicing above work operations as required. 1 no. O/S from task 1 to O/S hard stock in area 1, 65 no. 6f2 from stock to fill areas below plots 13-21 & 33-37 including re-instating access in R2 adjacent plot 38.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.
- 09:00 - 15:30 : Murray Rix site technician on site to Undertake CBR tests on final layers of plots 8-19 (Excluding 15-17) in preparation of handing area to Eccleston Homes for materials storage and car park. 8 no. CBR's undertaken achieving over 15 % (Target 5%). Unable to commence testing until 10:30 as area being compacted/worked.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 23/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	23/05/25

Scale [A2 Sheet]: 1:500 | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-098 | Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.

Works Undertaken:

- 07:00 - 18:00 : 2 x 30t excav.'s (Rick & Carl), Loading UR Bulker with mixed scrap metal load, utilising 30t ADT to move O/S sandstone blocks from plot 15 & Tyres from plot 3/4 to Chimney P.O.S, and hauling 6f2 from stock (Area 1) installing piling mats to plots 14/15 & 1-7 (Utilising D.Robinson whilst crusher having Mag belt exchanged) in preparation of handing over due 28/05/25.
- 07:00 - 18:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 22t excav. (Dan-UR Civils) maintaining stock & loading 30t ADT as required. Shims changed in crusher to produce MOT as requested, Crusher stood 10:00 - 14:00 having Mag belt replaced, down time extended from 1 hr. due to belt being too long & awaiting vulcaniser to rectify. 20t excav. operator (Dan) driving 30t ADT & 22t excav (Dan-UR civils) loading ADT whilst crusher down. Approx 200 m3 produced in day.
- 07:00 - 18:00 : 25t excav. (Ian) , 21t excav. (Chris), Sandvik Screener (UR) & 2 no gen. ops. (Joe & Mark), continuing with trial processing of landfill material. 25t excav. loading Sandvik screener with as-dug materials, 21t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op's. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks. Approx. 150m3 processed in day.
- 07:00 - 18:00 : 30t ADT & 13t roller servicing above work operations as required. 42 no. (546 m3) loads of 6f2 from stock hauled to uplift/trimming works detailed in task 1
- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

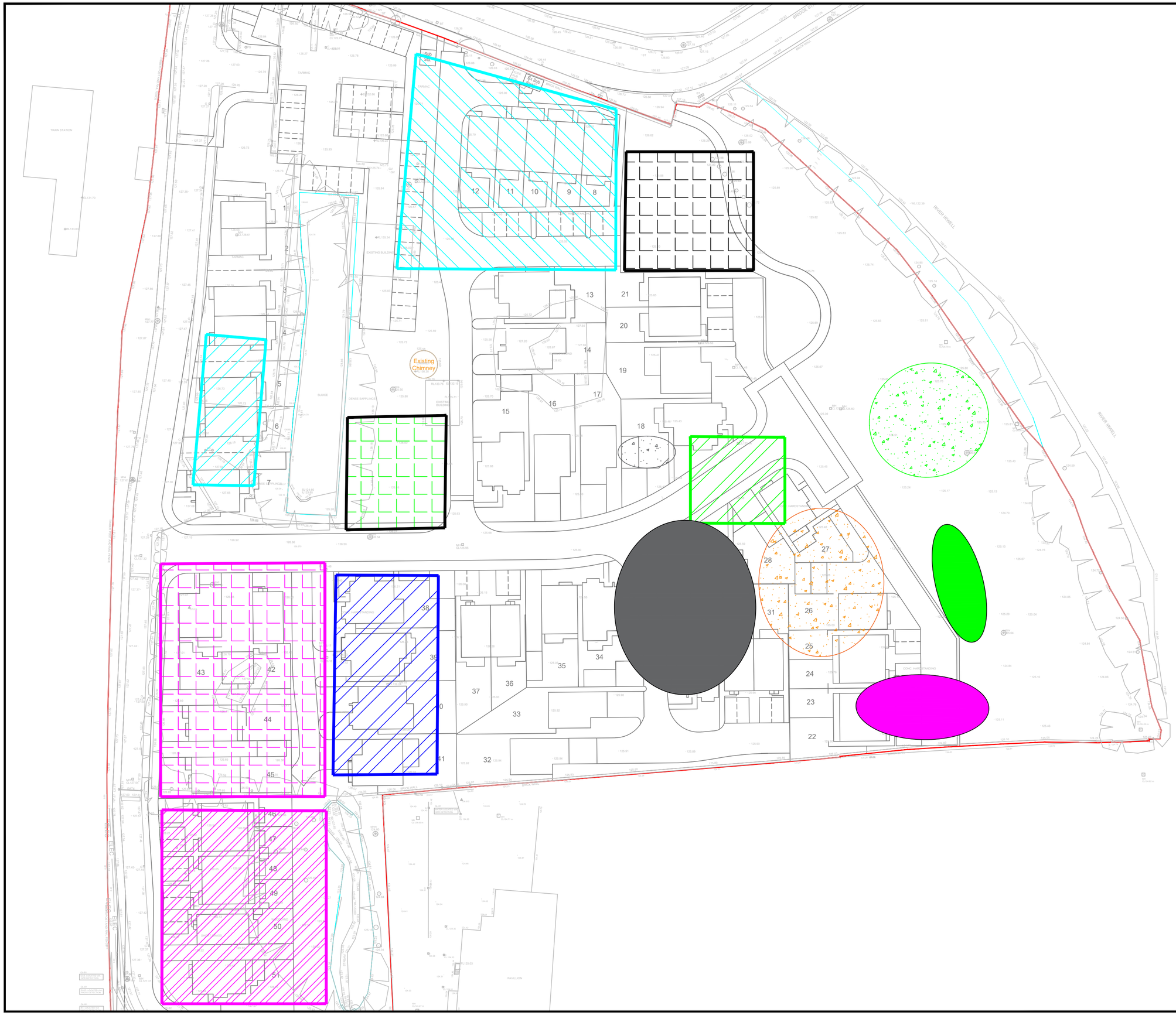
Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 27/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	27/05/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-099	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) Loading UR bulker (Scrap) & 35 yard skip waggon supplied by CTC (Bitumen soaked timbers) for off-site disposal/processing, undertaking processing on O/S hard stock with hydraulic breaker & pulveriser and continuing with breakout/turnover works below plots 38-41, hard breakout stockpiled locally in preparation of removal once ADT available.
- 07:00 - 18:00 : 30t excav. (Carl) continuing with uplifting levels, laying pile mats, trimming to design levels and utilising magnet attachment to plots 1-14 & western side of proposed carpark, slow working around plots 8-12 as UR civils laying Tarmac to E.H compound, Tarmac works due to be completed for 13:00 but works not complete until 16:00 causing operations to be undertaken at same time.
- 07:00 - 18:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 22t excav. (Dan-UR Civil's) maintaining stock & loading 30t ADT as required. Shims changed in crusher back to 6f2 as causing slow production, Crusher stood 08:00 - 13:00 having bearings replaced on main belt. 20t excav. operated undertaking stock maintenance and exposing large O/S hard that requires processing (undertaken in task 1)..
- 07:00 - 18:00 : 25t excav. (Ian) , 21t excav. (Chris), Sandvik Screener (UR) & 2 no gen. ops. (Joe & Mark), continuing with trial processing of landfill material, 25t excav. loading Sandvik screener with as-dug materials, 21t excav maintaining segregated stocks (Gen. waste, wood, scrap metal & fines with mixed waste) with gen op's. continually hand picking waste during work operations. Screened fines retained in processing area all other waste for off-site disposal/processing sent to site stocks. re-screening O/S hard generated 27/05, 3 no. times to reduce fines content as materials wet. Area cleared of O/S hard and tidied as per MS.
- 07:00 - 18:00 : 30t ADT & 13t roller servicing above work operations as required. 23 no. (299 m3) loads of 6f2 from stock hauled to uplift/trimming works detailed in task 2, 6 no. (78 m3) loads of O/S hard taken from processing detailed in task 4 to segregated stock in eastern P.O.S.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

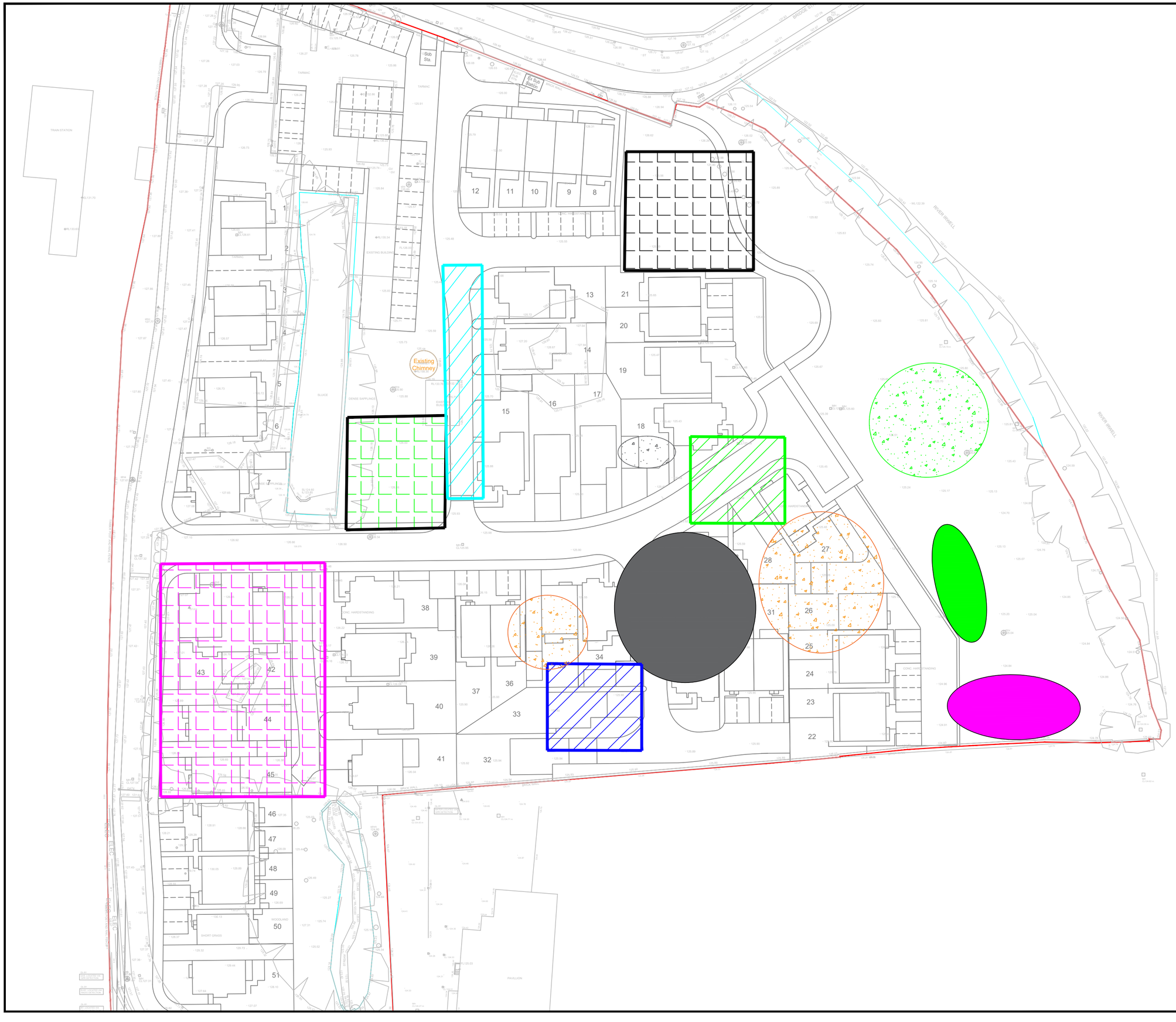
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
28/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	28/05/25
Scale	[A2 Sheet]	CAD file	
1:500		Supplied planning layout.dxf	
Dwg No.	MONDI-UR-V1-01-MMP-100	Rev	A



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Key:

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- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile's
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 18:00 : 30t excav. (Rick) undertaking stockpile maintenance on O/S hard pile being crushed utilising hydraulic breaker & grab, resolving issues with crusher, moving steel out of processing area, clearing breakout undertaken 27 & 28/05/25 from below plots 38-41. Plant & Op. put on wet weather work as adverse weather scheduled.

- 07:00 - 18:00 : 30t excav. (Carl) continuing with uplifting shared access in front of plots 12-15, getting ready for Handover to EH/UR Civils due 28/05/25, 20t excav (Dan UR Civils) loading 30t ADT with 6f2 from stockpile in area 1 , 6f2 laid in 150mm layers and compacted with 13t roller ensuring material dead rolled within 20m of existing chimney

- 07:00 - 18:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 25t excav. (Ian) maintaining stock & loading 30t ADT as required. Approx. 1 hr lost in day as material jammed in jaws of crusher. Approx 400 m3 processed in shift. .
- 07:00 - 17:00 : 21t excav.(Chris) undertaking site tidying works/stockpile maintenance ramping off O/S hard from landfill processing works in eastern P.O.S and haymaking O/S hard to 20t excav. loading crusher in Task 3 including segregating O/S hard for Task 1.

- 07:00 - 18:00 : 30t ADT & 13t roller servicing above work operations as required. 29 no. (377 m3) loads of 6f2 from stock hauled to uplift/trimming works detailed in task 2.

- 07:00 - 17:00 : 2 no. gen. ops. undertaking litter pick on surface 6f2 laid 23-29/05/25 all waste collected and added to segregated piles ready for off-site disposal/processing.

- 08:30 - 12:00 : Murray Rix site technician on site to undertake CBR tests on capping laid to plots 1-7 on the 27 & 28, 3 no. undertaken 78,88 & 98 (Validation Grid references), results not looking good as persistant rain since 02:00, testing held off until 11:00 as rain scheduled to stop at 10:00 but continued until 13:00, Technician unable to provide approximate results on site. Provisionally booked testing for weds 04/06 dependant on results once received.

- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
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-	--/--/----	--	Description	--

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

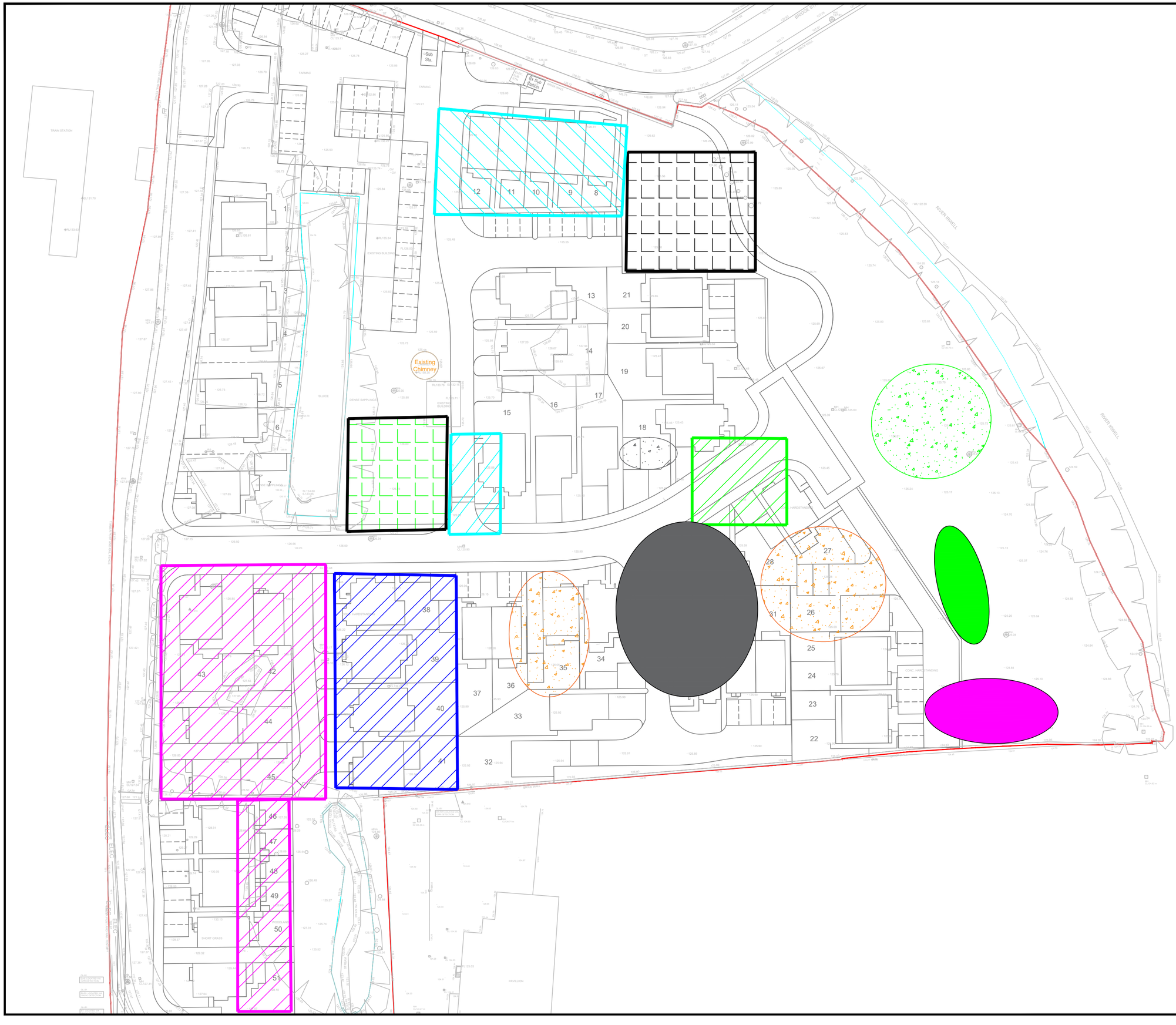
Title

MMP Daily Tracking Record
29/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	29/05/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-101	A



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- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 17:00 : 30t excav. (Rick) continuing with Breakout & turnover works below plots 38-41, Removing all O/S hard materials encountered in excess of 150mm dia., Piles encountered removed , where pile snaps, excavator chased down to 3.0 m from E.G.L's and recorded with excavator's GPS iwth base of dig points. Screening made ground encountered to remove all O/S taken directly to crushing operation in 30t ADT
- 07:00 - 13:00 : 30t excav. (Carl) creating new site access off Bridge street , extending temp carpark on pile mats of plots 8-12 to allow more than 6 cars to park with 3 no. loads of 6f2 from stockpile, amending fill area, ramping off and creating new laydown area for off-site material & plant park on plots 15-17 approx. Operator left site at 13:00 due to scheduled medical appointment.
- 07:00 - 17:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 22t excav. (Dan - Ur civils) maintaining stock & loading 30t ADT as required. Slow working as material heavy on fines causing crusher to keep jamming approx. 2 hrs. lost in day. Approx. 300 m3 6f2 processed in shift. 22t excav. left site at 14:30 due to scheduled medical appointment.
- 07:00 - 17:00 : 25t excav. (Ian) & 21t excav. (Chris) amending processing area , former site access gates permanently closed allowing area to be increased, Haymaking processed fines/gen. waste to increase available processing/stockpiling area and forming temp haul rd. over area 5 to access area 6 on opposite side of R.C.C access rd. Temp haul rd. made from O/S hard retrieved from processing temporarily stockpiled in eastern P.O.S with 30t ADT. 14:30 25t excav. taking over from 22t excav. in Task 3.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. 3 no. (39 m3) loads of 6f2 from stock hauled to uplift/trimming works detailed in task 2, 4 no. O/S hard from screening works detailed in Task 1 and 12 no. loads of O/S hard from eastern P.O.S to area 5 as detailed in Task 4.
- 07:00 - 17:00 : tractor & Bowser used as dust suppression as required.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
30/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	30/05/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-102	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 13:00 : 2 x 30t excav.s (Rick & Lewis) continuing with turnover & screening works below plots 38-41, removing O/S hard and laying and compacting fines into fill area generated, material compacted in 300mm layers with 13t roller.
- 07:00 - 13:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 25t excav. (Ian) maintaining stock & loading 30t ADT as required. Approx. 2 hr lost in day as re-bar started nesting in crusher causing processing to stop and re-bar to be cleared.
- 07:00 - 13:00 : 30t ADT & 13t roller servicing above work operations as required. 6 no. (78 m3) O/S hard from screening works detailed in Task 1 and compacting fill placed as detailed in Task 1.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 31/05/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	31/05/25

Scale: 1:500 [A2 Sheet] | CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-103 | Rev: A



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- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- Oversize hard stock from Landfill Processing area
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 18:30 : 2 x 30t excav. (Rick & Chris) continuing with Breakout & turnover works below plots 38-41, Removing all O/S hard materials encountered in excess of 150mm dia., Piles encountered removed , where pile snaps, excavator chased down to 3.0 m from E.G.L's and recorded with excavator's GPS with base of dig points. Screening made ground encountered to remove all O/S taken directly to crushing operation in 30t ADT. C.Tebble left site at 17:00 as arranged with R.Parry.
- 07:00 - 18:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 21t excav. (Chris) maintaining stock . Slow working as material heavy on fines.
- 07:00 - 18:00 : 25t excav. (Ian) haymaking and stockpiling non tip material in area 6 in preparation of hauling to processing area in area 4 until 13:00, 13:30 - 16:00 hauling non tip material from area 6 with ADT and stockpiling in area 4 in preparation of continuing with processing former landfill material on the 03/06/25. 16:00 -18:00 hauling works stopped due to number of vehicles requiring access to R.C.C All stockpiles sealed at end of shift to protect from adverse weather scheduled overnight. 2 no. gen. ops. (Joe & Mark) undertaking litter pick of area 5 and banking access rd. during hauling from area 6.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. , 15 no. (195 m3) O/S hard from screening works detailed in Task 1 and 12 no. (104 m3) loads of O/S hard taken from task 1 to crushing op. in task 2.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

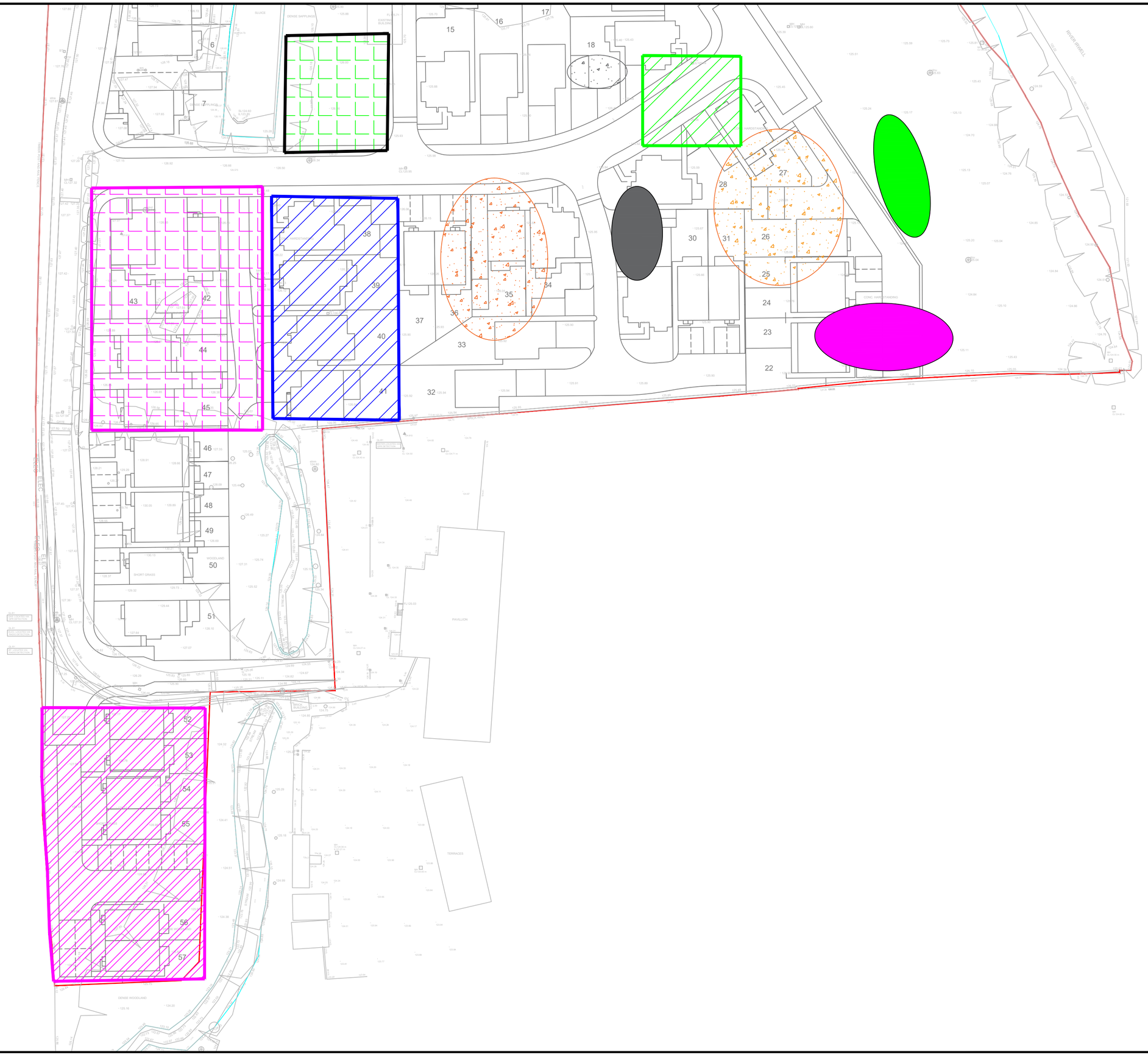
Title

MMP Daily Tracking Record
02/06/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	02/06/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-104	A



Notes

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Works Undertaken:

- 07:00 - 18:30 : 2 x 30t excav. (Rick & Chris) continuing with Breakout & turnover works below plots 38-41, Removing all O/S hard materials encountered in excess of 150mm dia., Piles encountered removed , where pile snaps, excavator chased down to 3.0 m from E.G.L's and recorded with excavator's GPS with base of dig points. Screening made ground encountered to remove all O/S taken directly to crushing operation in 30t ADT. C.Tebble left site at 17:00 as arranged with R.Parry.
- 07:00 - 18:00 : 20t excav. (Dan) loading premiertrak 400 crusher (Casey's) with O/S hard from stock processing 6f2, 21t excav. (Chris) maintaining stock . Slow working as material heavy on fines.
- 07:00 - 18:00 : 25t excav. (Ian) haymaking and stockpiling non tip material in area 6 in preparation of hauling to processing area in area 4 until 13:00, 13:30 - 16:00 hauling non tip material from area 6 with ADT and stockpiling in area 4 in preparation of continuing with processing former landfill material on the 03/06/25. 16:00 -18:00 hauling works stopped due to number of vehicles requiring access to R.C.C All stockpiles sealed at end of shift to protect from adverse weather scheduled overnight. 2 no. gen. ops. (Joe & Mark) undertaking litter pick of area 5 and banking access rd. during hauling from area 6.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. , 15 no. (195 m3) O/S hard from screening works detailed in Task 1 and 12 no. (104 m3) loads of O/S hard taken from task 1 to crushing op. in task 2.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

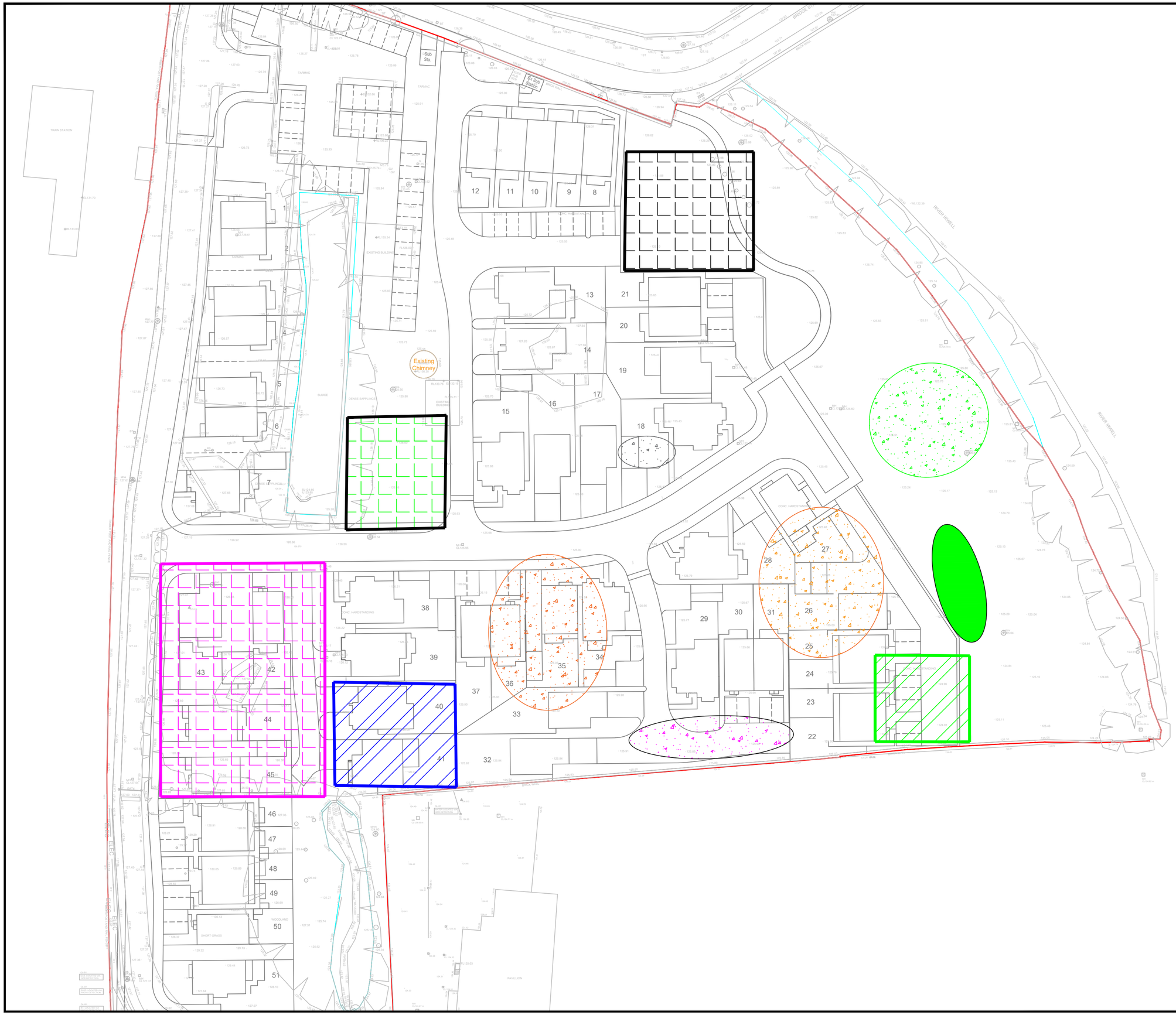
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
02/06/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	02/06/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-105	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- 6f2 stock processed from Area 5 & 6 screening operations.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 17:30 : 30t excav. (Rick) assisting with crushing operation, processing O/S concrete with hydraulic breaker & pulveriser until adverse weather passed at 11:00 then breaking and processing remaining slab of area 4 up to tip processing area, moving crusher to eastern P.O.S and assisting with crusher as shaker deck not working correctly requiring re-setting, ensuring all available O/S processed as crusher off hired at C.O.P

- 07:00 - 17:30 : 30t excav. (Chris) assisting with crushing operation, processing O/S concrete with hydraulic breaker & pulveriser until adverse weather passed at 11:00 then stockpiling non hazardous classified material from area 6 until 14:30 then utilising hydraulic magnet clearing re-inforcement from O/S clean crushing operation & processing O/S hard with hydraulic breaker & pulveriser whilst Rick assisting with keeping crusher running.

- 07:00 - 17:00 : 20t excav. (Dan) & 21t excav. (Chris) crushing O/S clean stock in area 1 and stockpiling on plots 32-37 until 14:30, slow working due to fines content in remaining pile and processing required to remove re-inforcement then crushing operation moved to eastern P.O.S to crush O/S hard retrieved from screening of area 5. Crusher fueled up in preparation of collection due 04/06/25, Crusher to be moved and tracks cleaned in morning in preparation of collection.

- 07:00 - 17:30 : 25t excav. (Ian) loading 30t ADT as-dug non hazardous tip waste from area and taking to stockpile in area 5/4 in preparation of screening on the 04/06/25, 8 no. loads hauled from area to stock, stockpile maintained by 30t excav. in task 2 until 14:30, hauling continued until 15:30 due to R.C.C vehicles requiring access & adverse weather due 17:00 , 15:30- 17:30 25t excav. sealing excavation in area 6 & sealing stockpile as adverse weather due 17:00

- 07:00 - 17:00 : 13t roller stood, 30t ADT (Rob) servicing above work operations as required 17 no. loads (221 m3) O/S from Task 1 to Crushing operation in Eastern P.O.S & 8 no. loads (104 m3) loads of 6f2 from crushing operation of O/S hard retrieved from Area 5 to temp local stock on Southern boundary.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

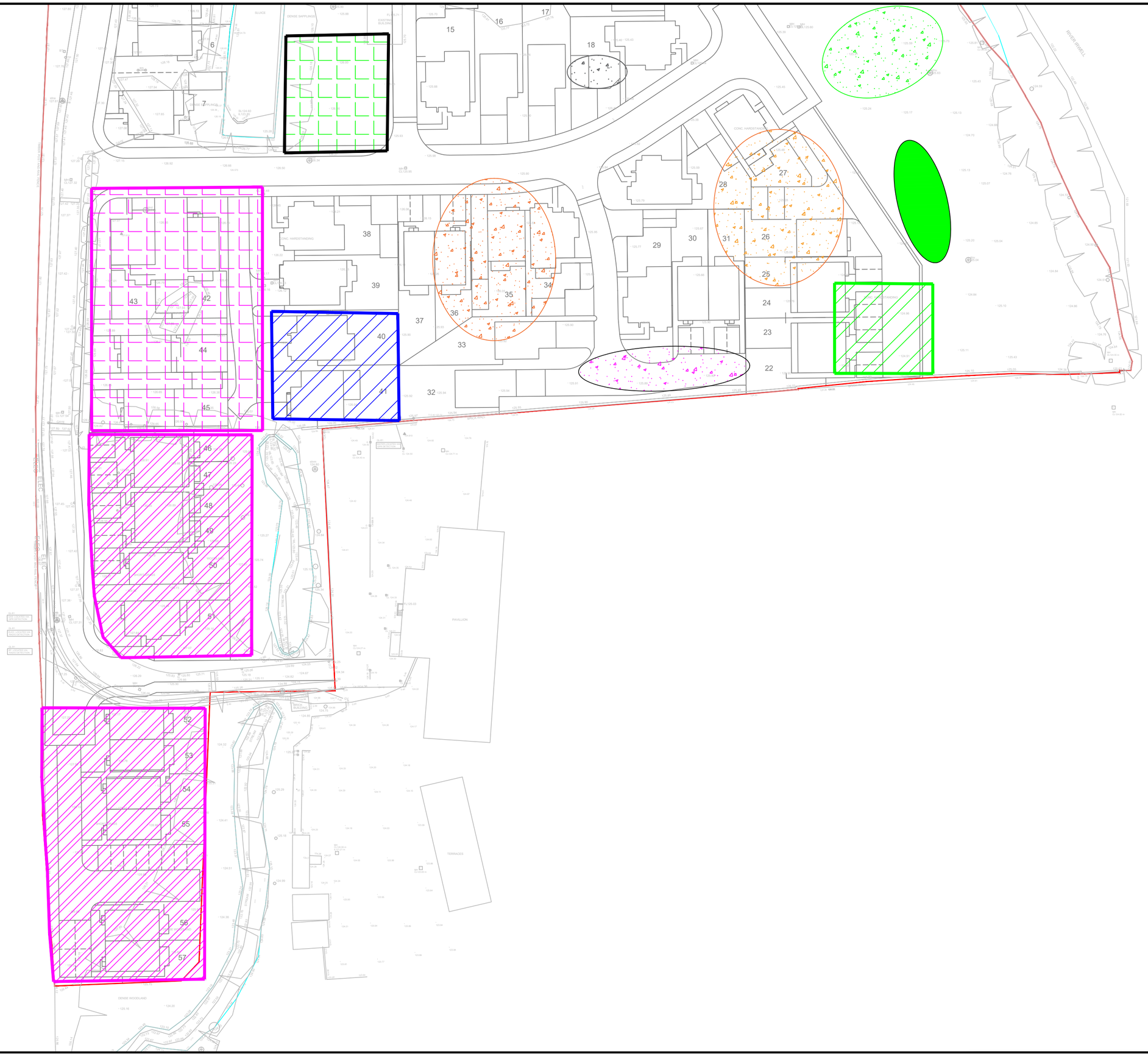
Title

MMP Daily Tracking Record
03/06/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	03/06/25

Scale	[A2 Sheet]	CAD file
1:500		Supplied planning layout.dxf

Dwg No.	Rev
MONDI-UR-V1-01-MMP-106	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- 6f2 stock processed from Area 5 & 6 screening operations.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 17:30 : 30t excav. (Rick) assisting with crushing operation, processing O/S concrete with hydraulic breaker & pulveriser until adverse weather passed at 11:00 then breaking and processing remaining slab of area 4 up to tip processing area, moving crusher to eastern P.O.S and assisting with crusher as shaker deck not working correctly requiring re-setting, ensuring all available O/S processed as crusher off hired at C.O.P
- 07:00 - 17:30 : 30t excav. (Chris) assisting with crushing operation, processing O/S concrete with hydraulic breaker & pulveriser until adverse weather passed at 11:00 then stockpiling non hazardous classified material from area 6 until 14:30 then utilising hydraulic magnet clearing re-inforcement from O/S clean crushing operation & processing O/S hard with hydraulic breaker & pulveriser whilst Rick assisting with keeping crusher running.
- 07:00 - 17:00 : 20t excav. (Dan) & 21t excav. (Chris) crushing O/S clean stock in area 1 and stockpiling on plots 32-37 until 14:30, slow working due to fines content in remaining pile and processing required to remove re-inforcement then crushing operation moved to eastern P.O.S to crush O/S hard retrieved from screening of area 5. Crusher fueled up in preparation of collection due 04/06/25, Crusher to be moved and tracks cleaned in morning in preparation of collection.
- 07:00 - 17:30 : 25t excav. (Ian) loading 30t ADT as-dug non hazardous tip waste from area and taking to stockpile in area 5/4 in preparation of screening on the 04/06/25, 8 no. loads hauled from area to stock, stockpile maintained by 30t excav. in task 2 until 14:30, hauling continued until 15:30 due to R.C.C vehicles requiring access & adverse weather due 17:00 , 15:30- 17:30 25t excav. sealing excavation in area 6 & sealing stockpile as adverse weather due 17:00
- 07:00 - 17:00 : 13t roller stood, 30t ADT (Rob) servicing above work operations as required 17 no. loads (221 m3) O/S from Task 1 to Crushing operation in Eastern P.O.S & 8 no. loads (104 m3) loads of 6f2 from crushing operation of O/S hard retrieved from Area 5 to temp local stock on Southern boundary.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
03/06/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	03/06/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-107	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- 6f2 stock processed from Area 5 & 6 screening operations.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

07:00 - 18:00 : 2 x 30t excav.s (Rick & Chris) continuing with turnover works to 3.0m from E.G.L's, Utilising Sandvik screener (Casey's) screening made ground encountered below plots 40 & 41, screened fines stockpiled on plots 38 & 39, piles encountered removed where possible, piles that snapped chased to a min. 3.0m from E.G.L's and recorded with excav. GPS with base of dig points. 15:00 Area backfilled with screened fines and sealed as adverse weather due 05/06/25, compacted with 13t roller in 300mm layers. O/S hard removed as required with 30t ADT and hauled to boundary of eastern P.O.S/area 1 creating new clean O/S hard stock.

07:00 - 18:00 : 25t excav. (Ian), 21t excav. (Chris), 2 no. gen ops. (Mark & Joe) and Sandvik screener (UR) screening non-hazardous made ground from area 6, hauled to processing area on the 03/06/25, operatives concentrating on initial screening with O/S hard to be re-screened 05/06/25 when adverse weather scheduled. Gen. ops undertaking hand picking of waste from O/S hard and creating segregated stocks of wood, Gen waste. & scrap metal.

07:00 - 18:00 : 20t excav. (Dan) cleaning premiertrak 400 crusher in preparation of collection by Casey's due 04/06/25, 09:00 moved to area 6 to commence "haymaking" non- hazardous made ground creating stockpile adjacent rd. 13:30 loading 30t ADT with made ground being hauled to processing works detailed in Task 2.

07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. , 15 no. (195 m3) O/S hard from screening works detailed in Task 1 and 8 no. (104 m3) loads of O/S hard taken from task 2 to O/S stock in Eastern P.O.S.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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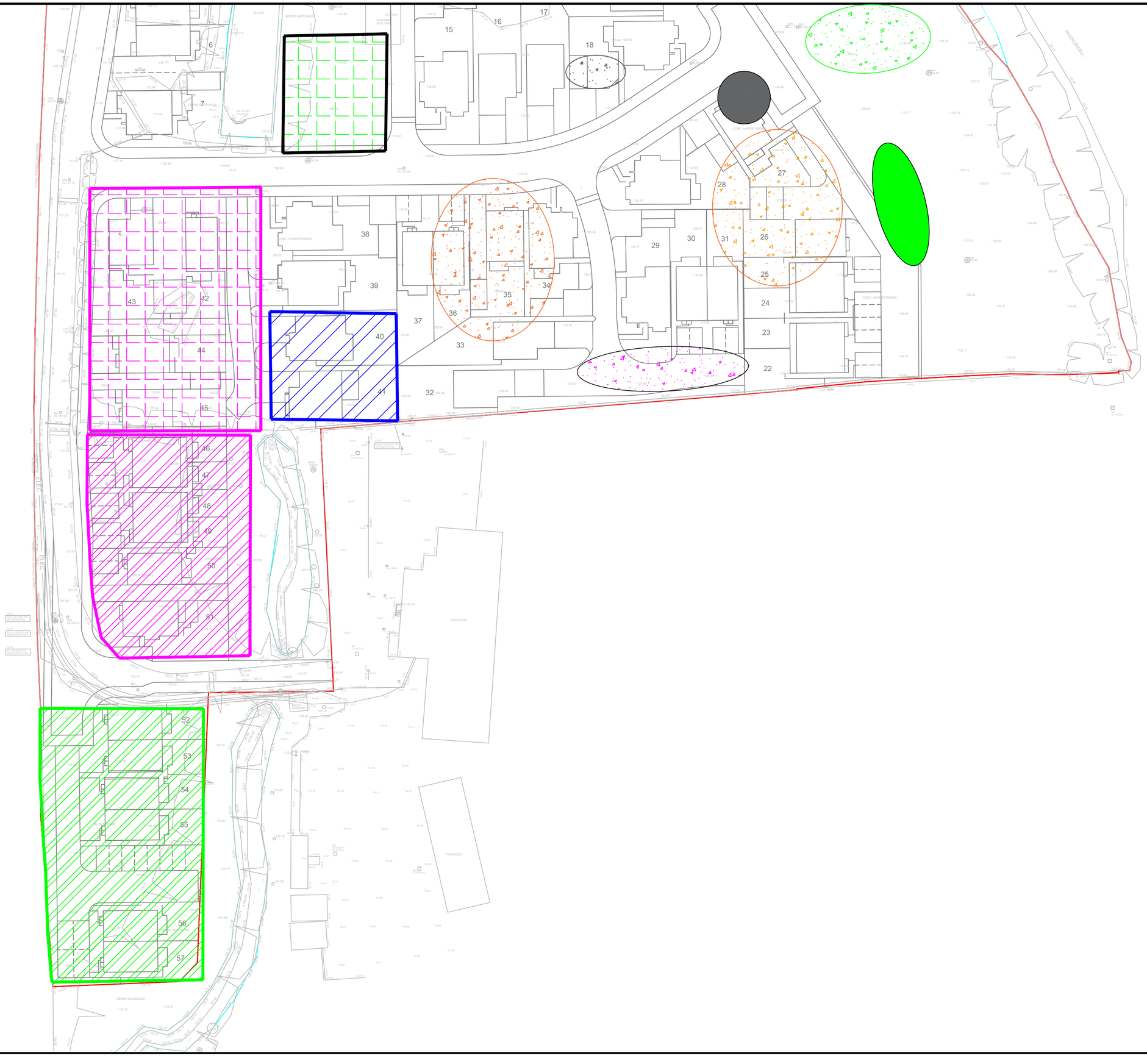
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
04/06/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	04/06/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-108	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- 6f2 stock processed from Area 5 & 6 screening operations.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

07:00 - 18:00 : 2 x 30t excav.s (Rick & Chris) continuing with turnover works to 3.0m from E.G.L's, Utilising Sandvik screener (Casey's) screening made ground encountered below plots 40 & 41, screened fines stockpiled on plots 38 & 39, piles encountered removed where possible, piles that snapped chased to a min. 3.0m from E.G.L's and recorded with excav. GPS with base of dig points. 15:00 Area backfilled with screened fines and sealed as adverse weather due 05/06/25, compacted with 13t roller in 300mm layers. O/S hard removed as required with 30t ADT and hauled to boundary of eastern P.O.S/area 1 creating new clean O/S hard stock.

07:00 - 18:00 : 25t excav. (Ian), 21t excav. (Chris), 2 no. gen ops. (Mark & Joe) and Sandvik screener (UR) screening non-hazardous made ground from area 6, hauled to processing area on the 03/06/25, operatives concentrating on initial screening with O/S hard to be re-screened 05/06/25 when adverse weather scheduled. Gen. ops undertaking hand picking of waste from O/S hard and creating segregated stocks of wood, Gen waste. & scrap metal.

07:00 - 18:00 : 20t excav. (Dan) cleaning premiertrak 400 crusher in preparation of collection by Casey's due 04/06/25, 09:00 moved to area 6 to commence "haymaking" non- hazardous made ground creating stockpile adjacent rd. 13:30 loading 30t ADT with made ground being hauled to processing works detailed in Task 2.

07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. , 15 no. (195 m3) O/S hard from screening works detailed in Task 1 and 8 no. (104 m3) loads of O/S hard taken from task 2 to O/S stock in Eastern P.O.S.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

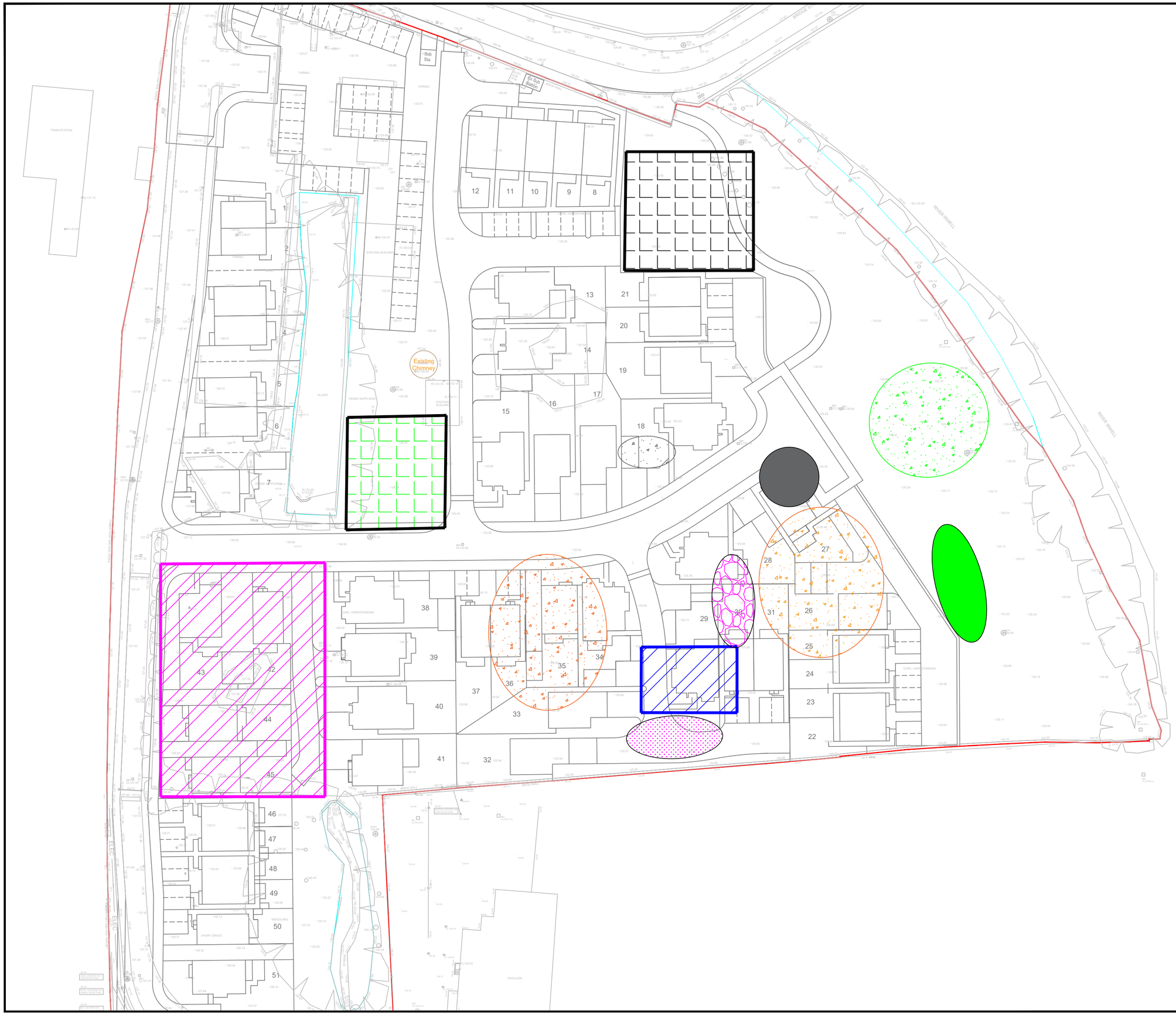
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client: Eccleston Homes

Site: Mondi - Mill, Ramsbottom , BL0 0BS.

Title: MMP Daily Tracking Record 04/06/25 (2)

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	04/06/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-109	Rev	A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- 125-80mm clean screened from 6f2 produced on site
- 80-0mm screened from 6f2 produced on site.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 17:00 : 2 x 30t excav.s (Rick & Chris) screening 6f2 to generate clean 125-80mm stone as UR Civils encountered soft silts on attenuation drainage in unturned ground as in exclusion zone of Goit inlet 600mm dia. Pipe. Approx. 130 m3 produced from 600 m3 screened. Operatives sent home at 15:00 by I.Bentley
- 07:00 - 17:00 : 25t excav. (Ian), 20t excav. (Dan) & 2 no. Gen. ops. (Joe & Mark) screening oversize retrieved from screening of non-haz. Material from area 6 undertaken 04/06/25, Gen. ops. hand picking through oversize removing and creating segregated stocks of gen. waste, wood & scrap metal. Oversize stockpiled in area ready for hauling when weather permits and area tidied. Ops sent home at 15:00 by I.Bentley.
- `Rob) stood , Operative sent to K.Taylor's to collect small consumables for UR civil's (Tetrosyl & Mondi) and gloves, zip ties & ear defenders.
- All operatives undertaking screening works not affected by wet weather , Persistant rain between 07:00 & 11:00 & heavy rain 13:30 - 14:30 , operatives sent home at 15:00.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
05/06/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	05/06/25

Scale [A2 Sheet]: 1:500

CAD file: Supplied planning layout.dxf

Dwg No.: MONDI-UR-V1-01-MMP-110

Rev: A



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Approx Direction of North

Key:

- Site boundary
- Current compound location, Supplied by Eccleston Homes.
- Off-site segregated stockpile locations.
- Landfill material processing area
- As-dug non-tip waste stockpile.
- Oversize hard stock from surface/structure breakout.
- 125-80mm clean screened from 6f2 produced on site
- 80-0mm screened from 6f2 produced on site.
- Site Won Clean 6F2 Stockpile
- Screened fines from Area 5 & 6 capping material.
- Site Won Clean MOT Trial Stockpile

Works Undertaken:

- 07:00 - 17:00 : 2 x 30t excav.s (Rick & Chris) undertaking wet weather work due to persistent rain, Breaking 5 no. buttresses off southern R.C retaining wall that are impeding plots 22,32 & 41 without causing damage to main body or R.C wall with concrete being processed utilising hydraulic breaker & pulveriser , exposing existing well SD-7 1/14B on western end of R.C retaining wall adjacent Golf, 11:00 continuing with turn over works below plot 40, excavating to 3.0m below proposed ground levels (E.W.O) removing all hardstanding in excess of 150mm dia. and removing any piles encountered, Piles that break chased down by operator to a minimum 3.0m below E.W.O and recorded with G.P.S on excav. area sealed in time for heavy rain showers commencing at 15:00, excav.s continued processing O/S hard at new stock location in area 1 adjacent 6f2 stock.
- 07:00 - 17:00 : 25t excav. (Ian), 20 t excav. (Dan) tidying tip processing area & 2 no. gen. ops. (Joe & Mark) cleaning screener (UR PN: 141) due to persistent rain until 10:00 when rain scheduled to stop, commenced with hauling non hazardous material from top of area and screening in area 4, intermittent heavy rain commenced at 14:00 stopping hauling operation, plant tidying area and sealing work areas in an attempt to protect from adverse weather until 15:00, Gen op.s sent home by I.Bentley at 15:00 , R. Parry informed, plant remained tidying processing area.
- 07:00 - 17:00 : 30t ADT & 13t roller servicing above work operations as required. , 9 no. (117 m3) O/S hard from screening works detailed in Task 1 taken to O/S hard clean stock located adjacent original 6F2 stock in area 1 , 8 no. (104 m3) loads of O/S hard taken from task 2 to eastern P.O.S stock and 7 no. (91 m3) loads hauled from area 6 to tip processing works detailed in Task 2.
- All operatives undertaking screening works not affected by wet weather , Persistant rain between 07:00 & 11:00 & heavy rain 13:30 - 14:30 , operatives sent home at 15:00.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

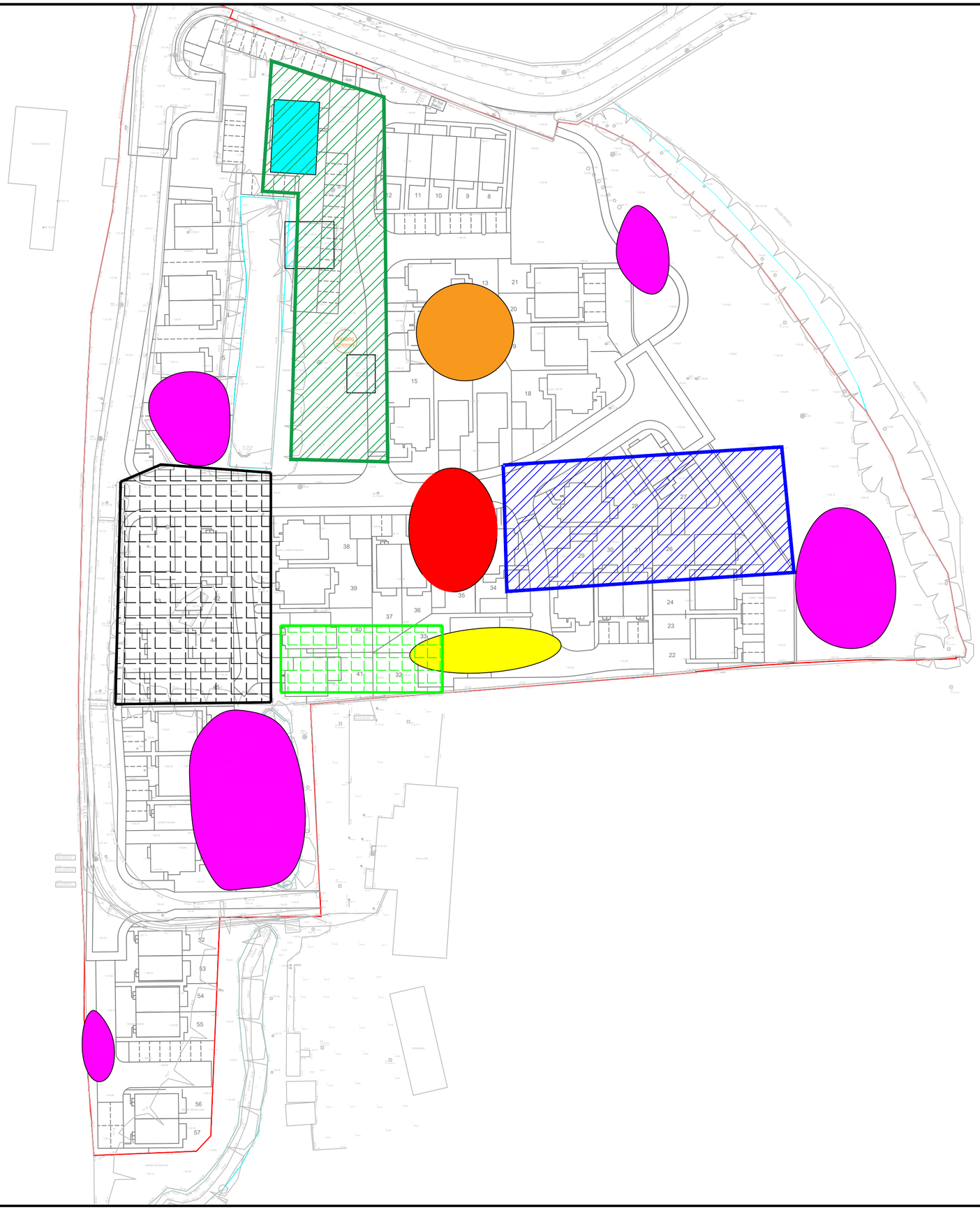
Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
05/06/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	05/06/25
Scale [A2 Sheet]	1:500	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-110	Rev	A



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Approx Direction of North

Works Undertaken :

- 07:30-17:30 35t excav.(Kev) & hydraulic grab continuing with tidying demo area then haymaking over demo exclusion fencing, all hard materials and adding (Apprx. 40 m3) to existing oversize/demo rubble stock in preparation of hookloader visit gaining access to segregated stockpiles.

- 07:30 - 17:30 30t excav. Haymaking back demo rubble infill with 21t excav. Stockpiling (1000 m3) and exposing slabs below, then utilising hydraulic breaker to commence breakout of existing slab adjacent southern boundary, broken concrete (23 m3) loaded into 30t ADT (Rob) sent to processing stock in centre of site where 21t excav stockpiling.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
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Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

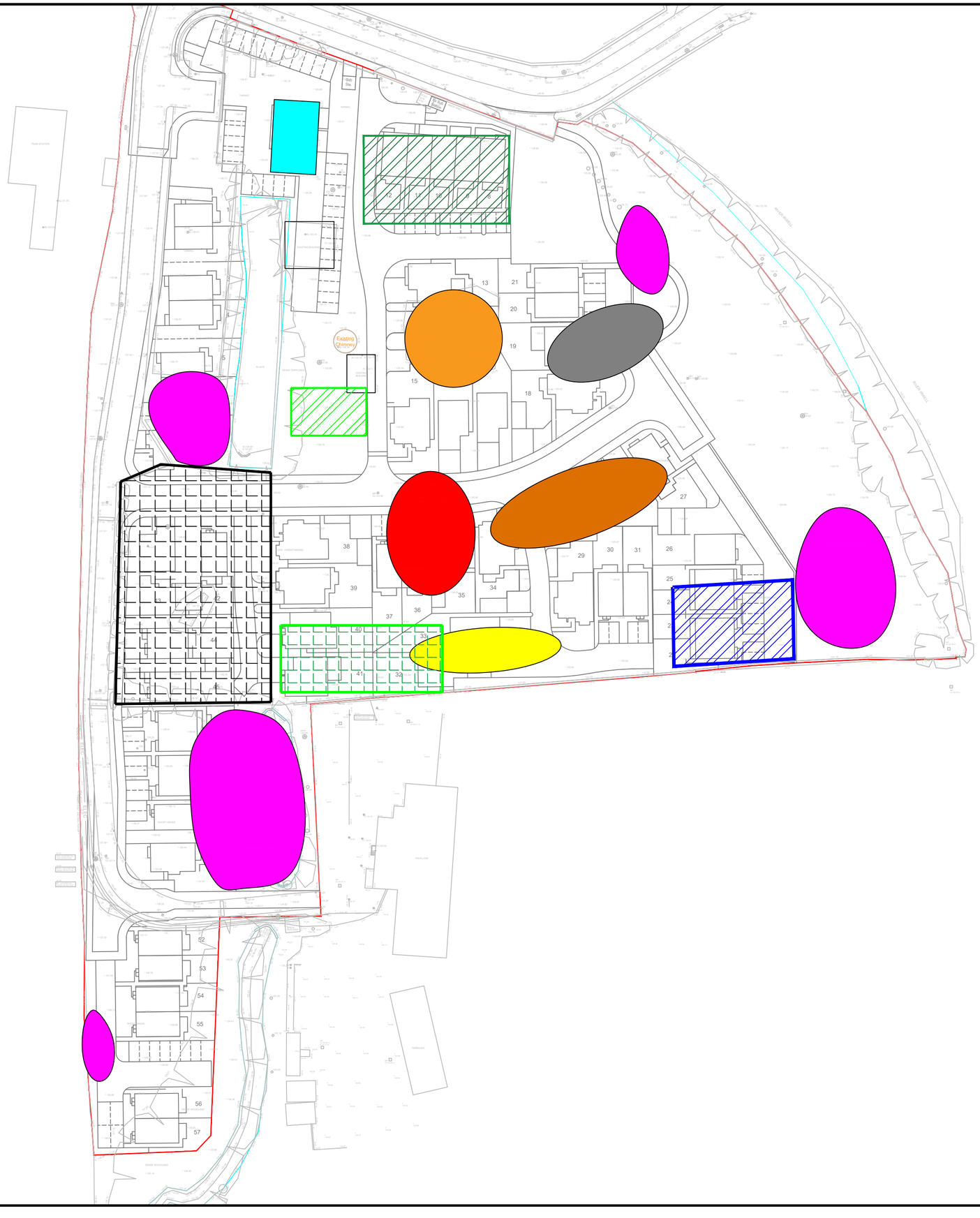
Title

MMP Daily Tracking Record
27/01/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	27/01/25
Scale [A2 Sheet]	NTS	CAD file	Supplied planning layout.dxf

Dwg No. MONDI-UR-V1-01-MMP-003

Rev A



Notes
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N

Approx Direction of North

- Site Boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Tree/Vegetation chipping area
- Existing demo rubble stockpiles
- Existing Buildings to be demolished
- JK Impacted materials highlighted & fenced off.
- Screening Stockpile
- Clean Concrete processing/stockpile.
- Site Generated Vegetation Stockpile.

Works Undertaken :

- 07:30-17:30 35t excav. (Kev) loading 35 yard skip (Urban Regen hookloader) with mixed waste (1 no., 7.66t) from low level demo. Works and exposed around site during tree/veg clearance & mixed scrap metal (1 no., 10.02t), for offsite disposal/processing until 11:00 then commencing with investigation works of former reservoir, historical wells & 225 dia. Ductile iron pipe exposed by BGS on service investigation works on the 15/01. hoping to find 225 dia. as feed/outlet of former reservoir and negate as a water main supply pipe.
- 07:30 - 17:30 30t excav.(Carl) loading 30t ADT with the concrete slab broken yesterday and undertaking investigation works on existing retaining wall as requested by Eccleston. Approx 15l/m exposed showing detail of above ground stanchions/brick wall/R.C retaining wall detail, photos sent to S.Marren & S.Parker excavation left safe with battered side avoiding the requirement for fencing.
- 07:30 - 17:30 21t excav.(Andy) working under the guidance of CFA archeology investigating former boiler house/flue associated with listed chimney on behalf of Eccleston Homes, as dug oversize/demo rubble loaded into 30t ADT (Rob) and added to screening stock generated 24-27/01/25.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

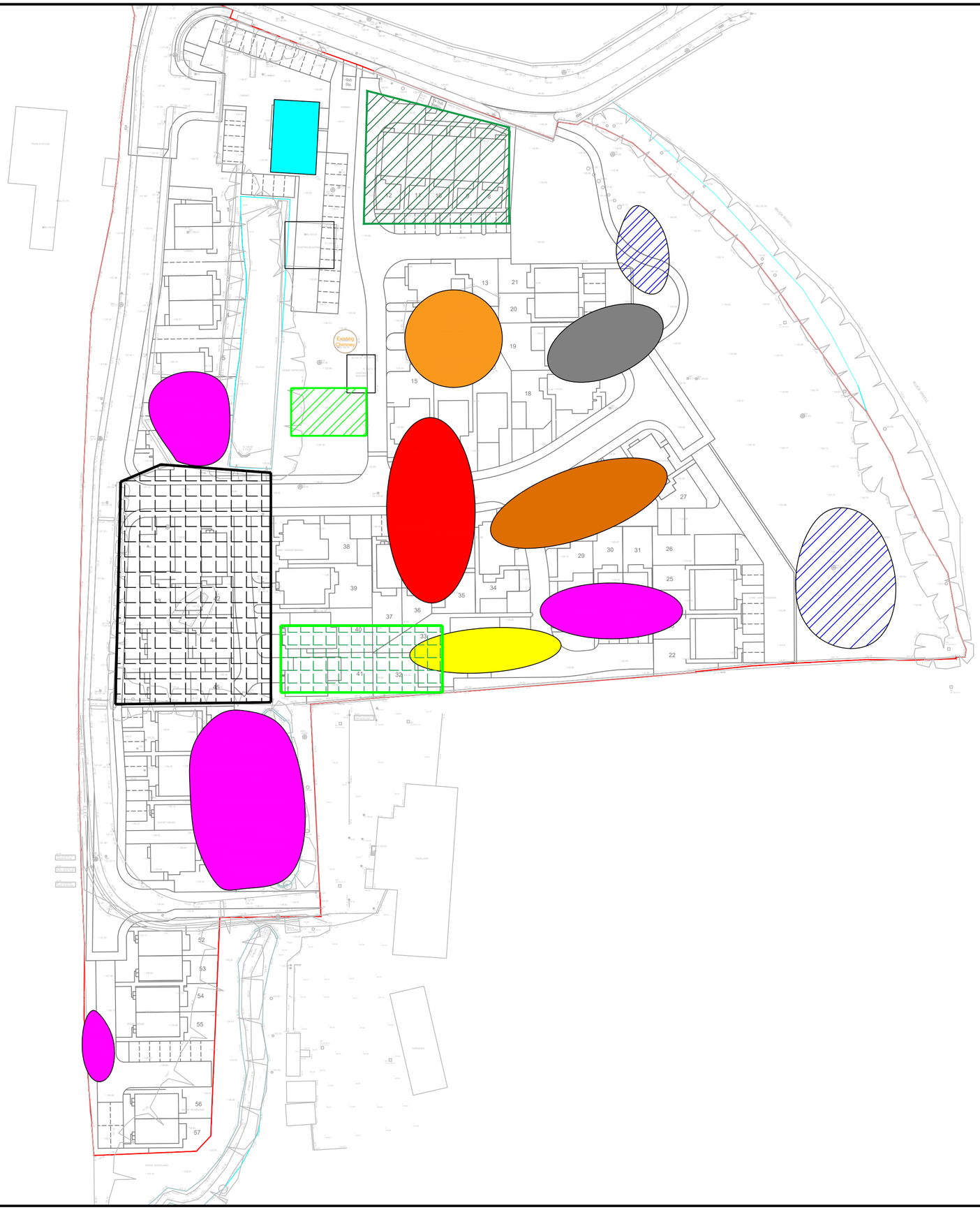
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
28/01/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	28/01/25
Scale [A2 Sheet]	NTS	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-004	Rev	A



Notes
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N

Approx Direction of North

Works Undertaken :

- 07:30-17:30 35t excav. continuing with investigation works to locate former reservoir, historical wells & 225 dia. Ductile iron pipe exposed by BGS on service investigation works on the 15/01. hoping to find 225 dia. as feed/outlet of former reservoir and negate as a water main supply pipe, works abandoned at 13:00 as no evidence found. Excavator utilising hydraulic breaker to break above ground structures where the extents are visable, and no supplies evident.
- 07:30 - 17:30 30t excav. utilising rotating grab & 30t ADT working under the guidance/supervision of Knotweed Eradication, removing oversize from above ground JK infested stockpiles until 15:00 then moving to infested soils located adjacent site entrance off access road. All JK infested soils once segregated loaded into 30t ADT and taken to an agreed location on current loading area on existing slab adjacent southern boundary (Approx 170 m3 stockpiled & 150 m3 added to screening pile once approved by K.E)
- 07:30 - 17:30 21t excav.(Andy) working under the guidance of CFA archeology investigating former boiler house/flue associated with listed chimney on behalf of Eccleston Homes.

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

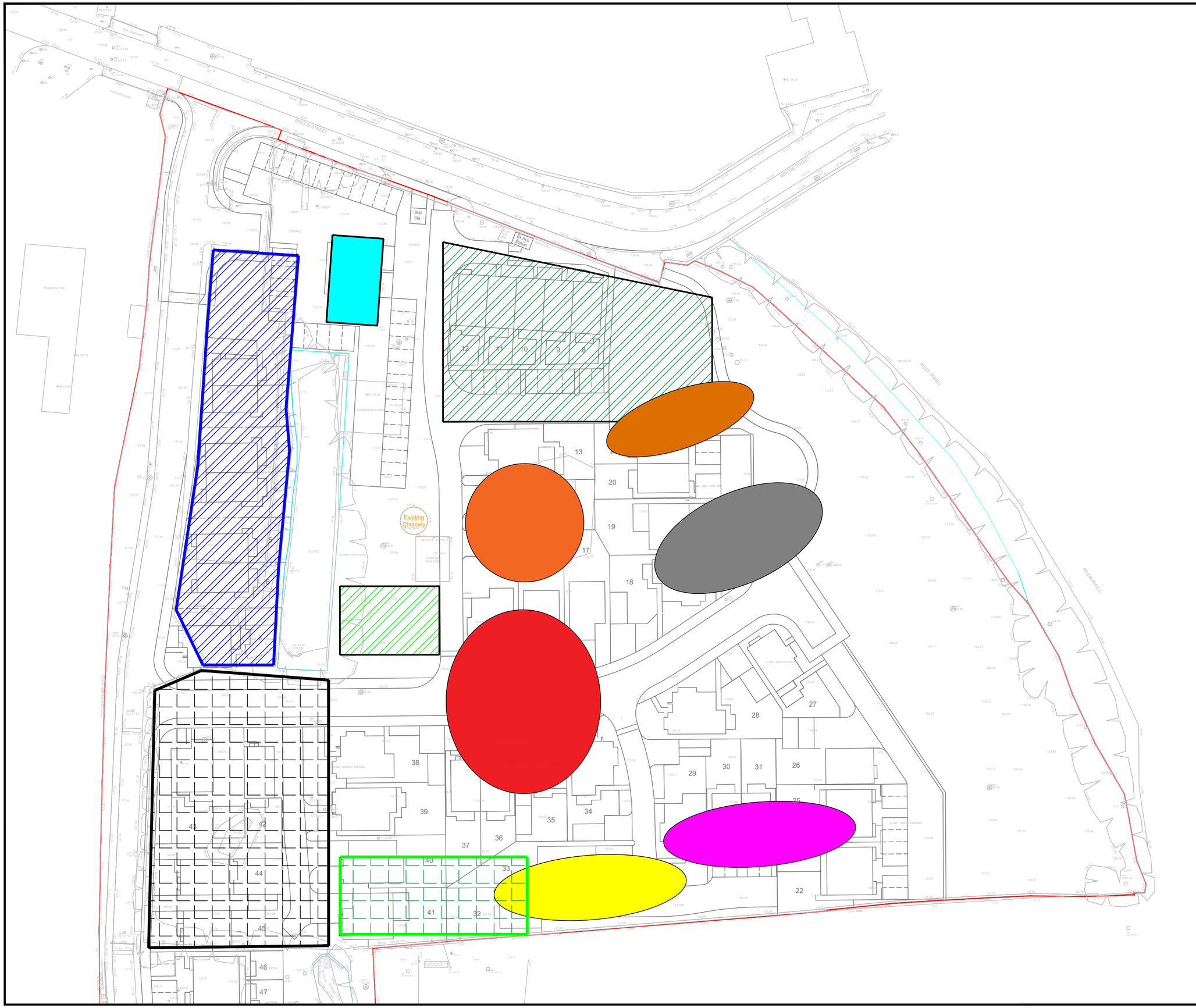
Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client
Eccleston Homes

Site
Mondi - Mill,
Ramsbottom , BL0 0BS.

Title
MMP Daily Tracking Record
29/01/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	29/01/25
Scale [A2 Sheet]	NTS	CAD file	Supplied planning layout.dxf
Dwg No.	MONDI-UR-V1-01-MMP-005	Rev	A



Notes

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N

Approx Direction of North

- Site Boundary
- Current compound location.
- Off-site segregated stockpile locations.
- Tree root stockpile
- Existing demo rubble stockpiles
- Existing Buildings to be demolished
- JK Impacted materials highlighted & fenced off.
- Screening Stockpile
- Clean Concrete processing/stockpile.
- Site Generated Vegetation Stockpile.

Works Undertaken :

- 07:30 - 17:00 35t excav. (Kev) breaking out above ground structures/slabs adjacent bridge street only removing where the extents are visible, and no service supplies evident, as unable to undertake low level demolition or turnover works due to proximity of water main diversion works. 13:00-16:00 working with 30t ADT (Rob) removing breakout materials from area and sending to segregated processing stocks in the center of site. Approx.350 m3
- 07:30 - 17:00 30t excav. (Carl) & 30t ADT (Rob)undertaking site clearance works between access rd. & western side of goit, removing felled tree roots, P.C.C chainlink fencepost's, and undertaking additional investigation works on goit western bank as requested by S.Marren (EH) Tree roots riddled to remove as much soils as possible, All clearance materials taken to segregated stocks on loading area adjacent southern boundary in preparation of off-site disposal/processing. Loading arctic wagon with chipped tree waste for offsite disposal/processing organised by CTC.
- 07:30-17:00 2!1 excav.(Andy) in attendance with CFA exposing former boiler house as requested by GMAS on the 30/01, 10:00-17:00 CFA undertaking records of exposed foundations, 2!1 excav. Undertaking segregated stockpile maintenance when available..

Rev	Date	Drawn	Description	Ch'k'd
-	--/--/----	--	Description	--
-	--/--/----	--	Description	--

Urban Regen
ESTABLISHED 2001

Urban Regen Ltd.,
Langley Road,
Pendlebury,
Salford.
M6 6FG
TEL :
email :

Client

Eccleston Homes

Site

Mondi - Mill,
Ramsbottom , BL0 0BS.

Title

MMP Daily Tracking Record
31/01/25

Surveyed	IHB	Drawn	IHB
Chk.	IHB	Date	31/01/25
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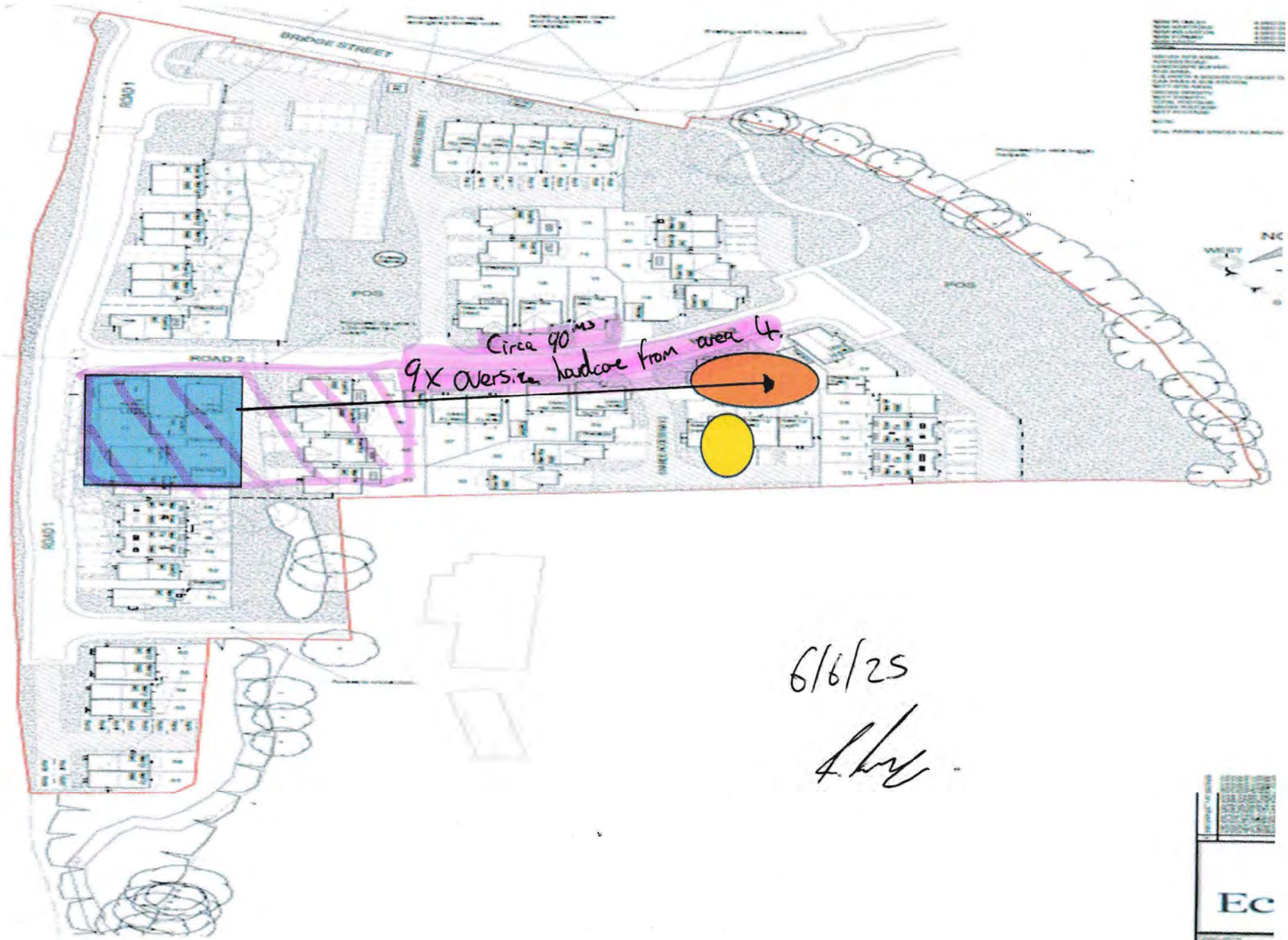
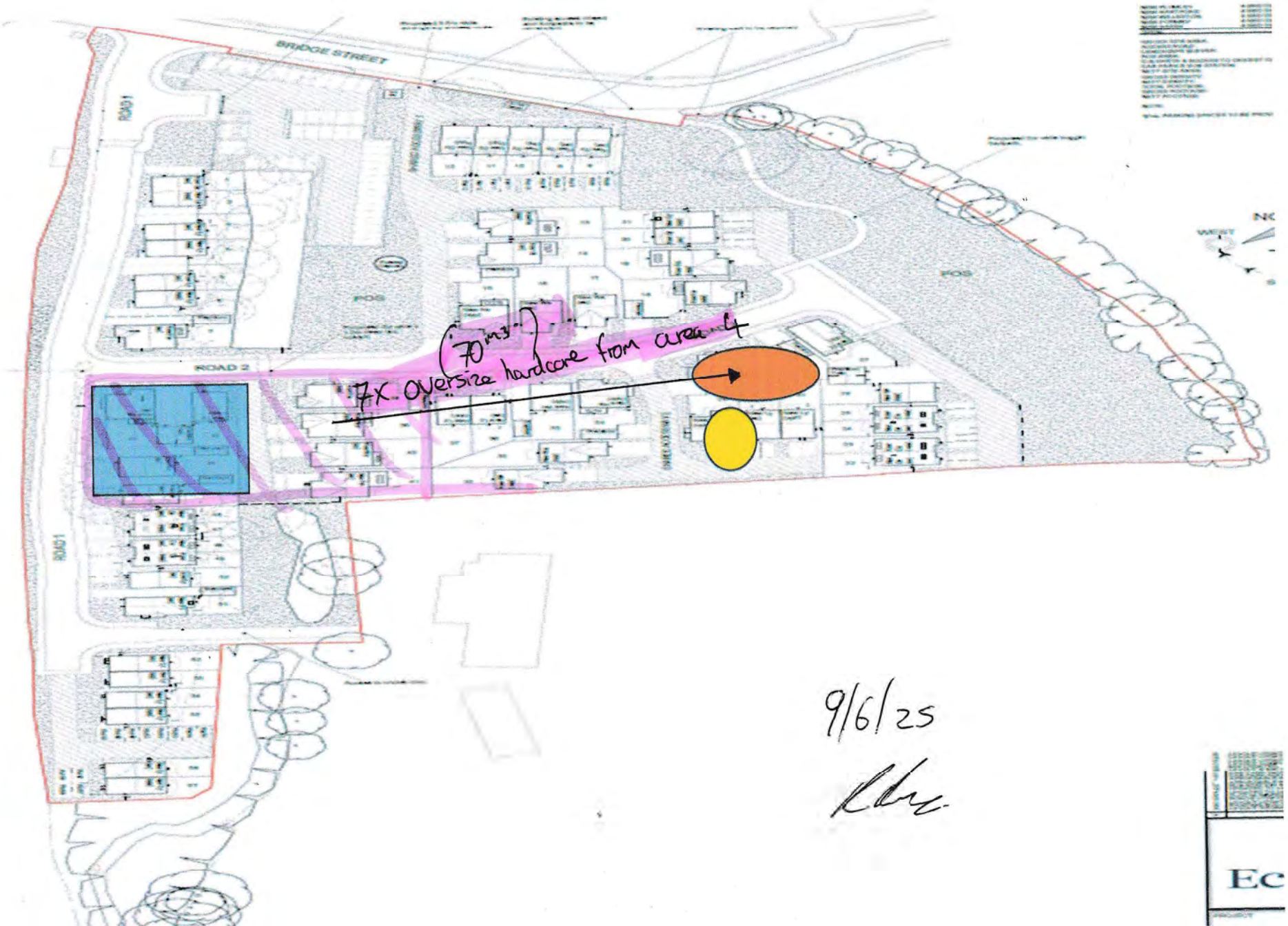
Dwg No.	MONDI-UR-V1-01-MMP-007	Rev	A


BRIDGE STREET
ROAD 1
ROAD 2
POS
POS
Circa 90 ms
9x oversize hardcore from area 4.
NORTH
WEST

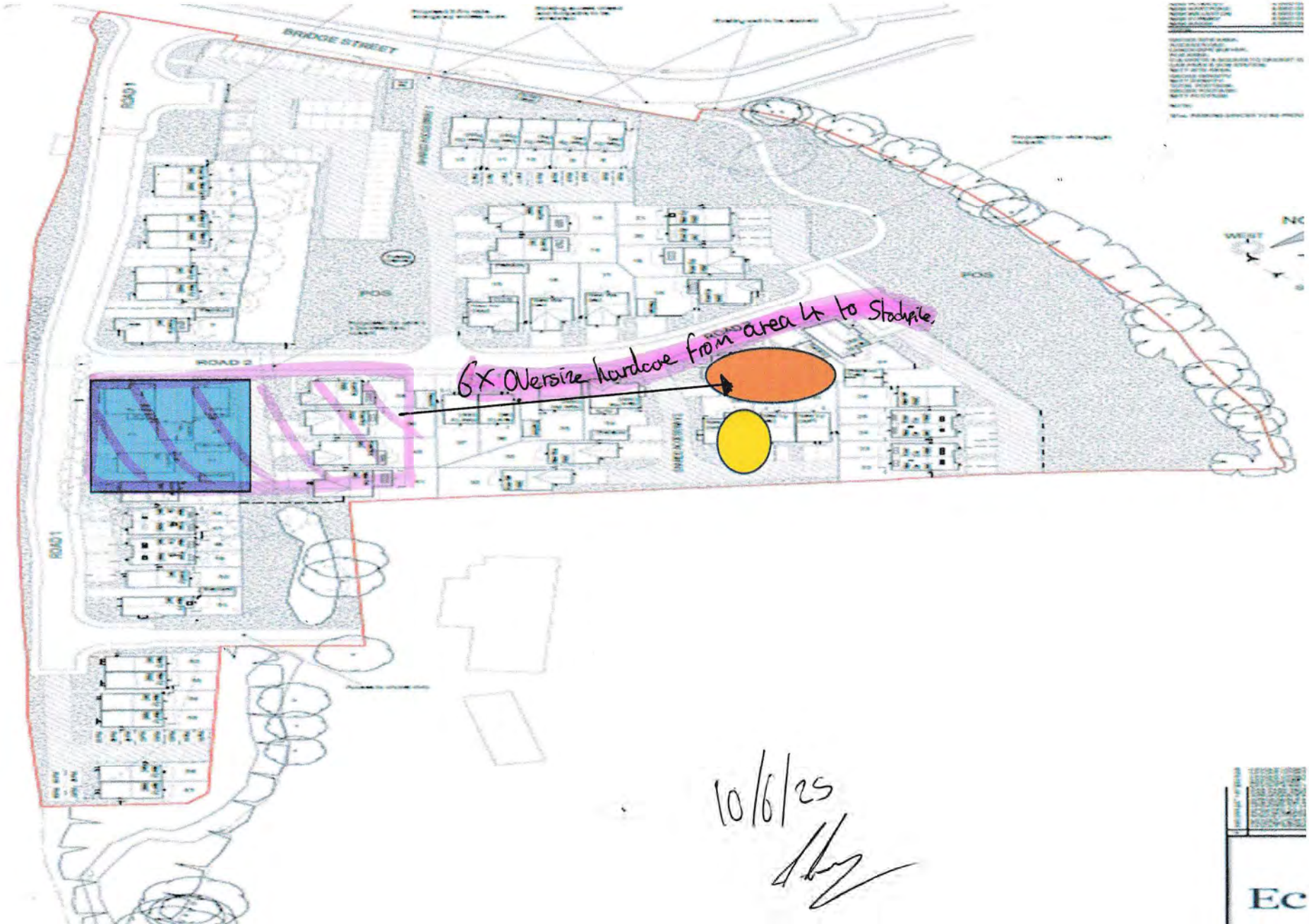
6/6/25

Ec

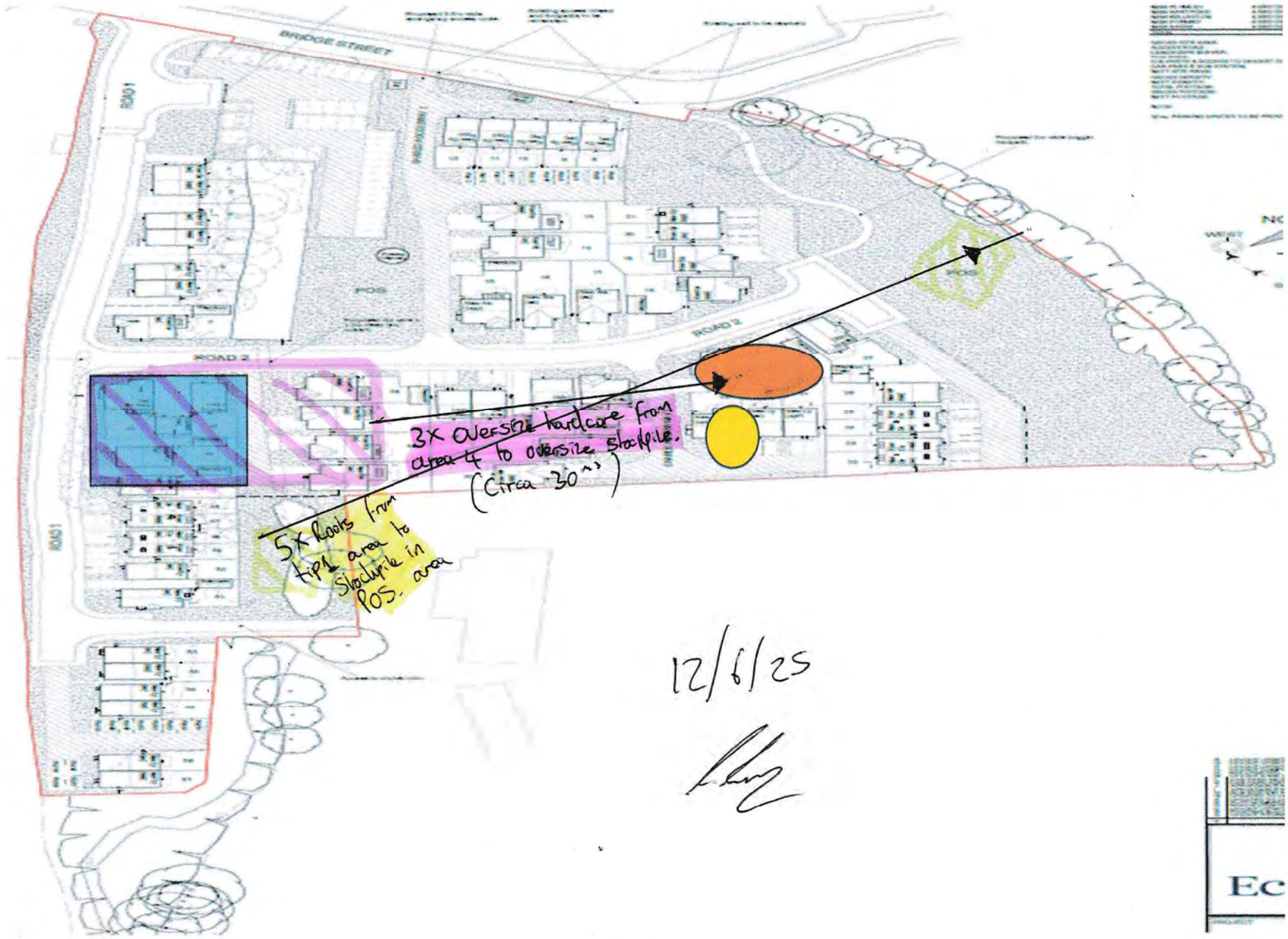

BRIDGE STREET
ROAD 1
ROAD 2
POS
POS
7x oversize hardcore from area 4
(70m³)
NORTH
WEST

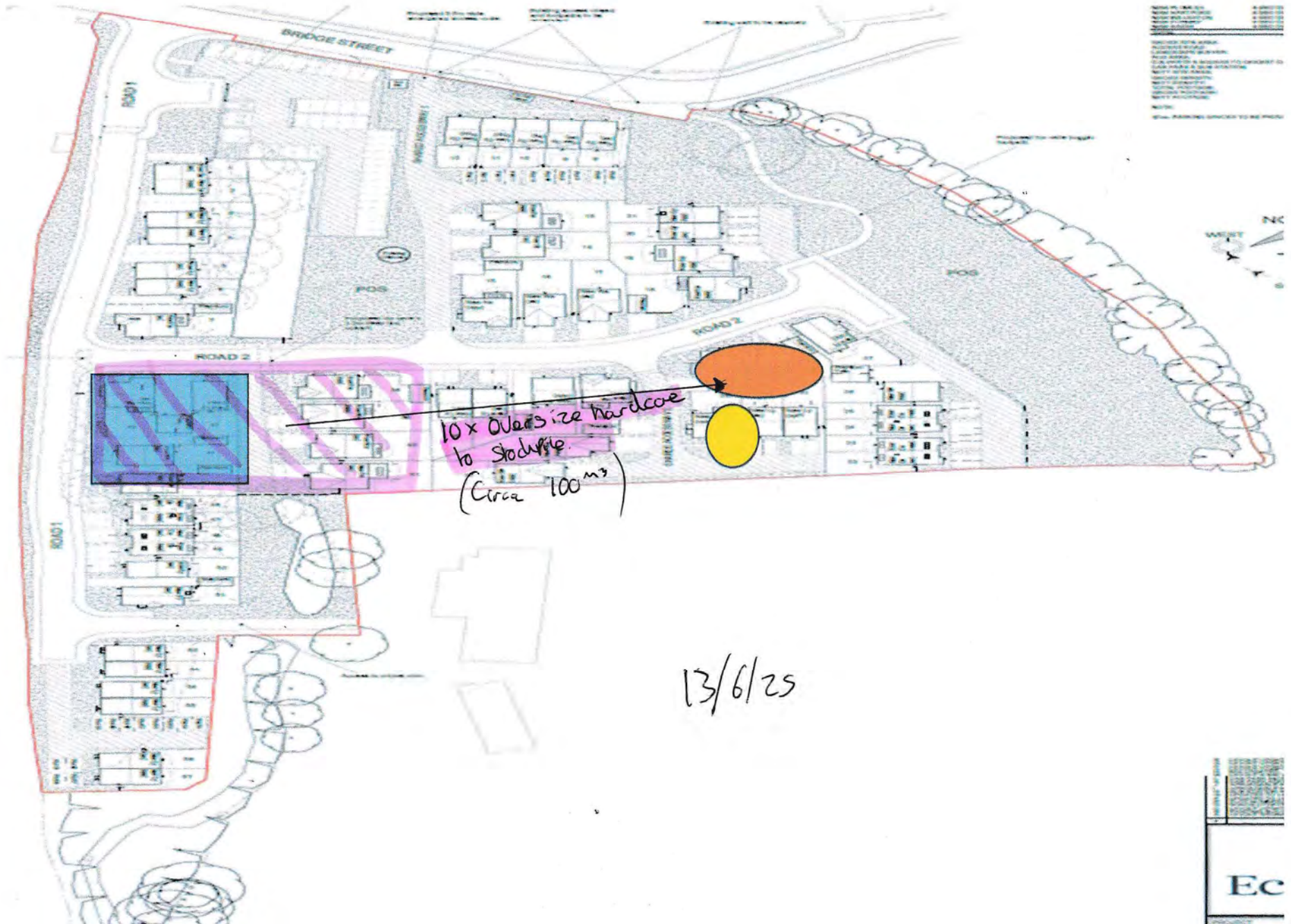
9/6/25

Ec

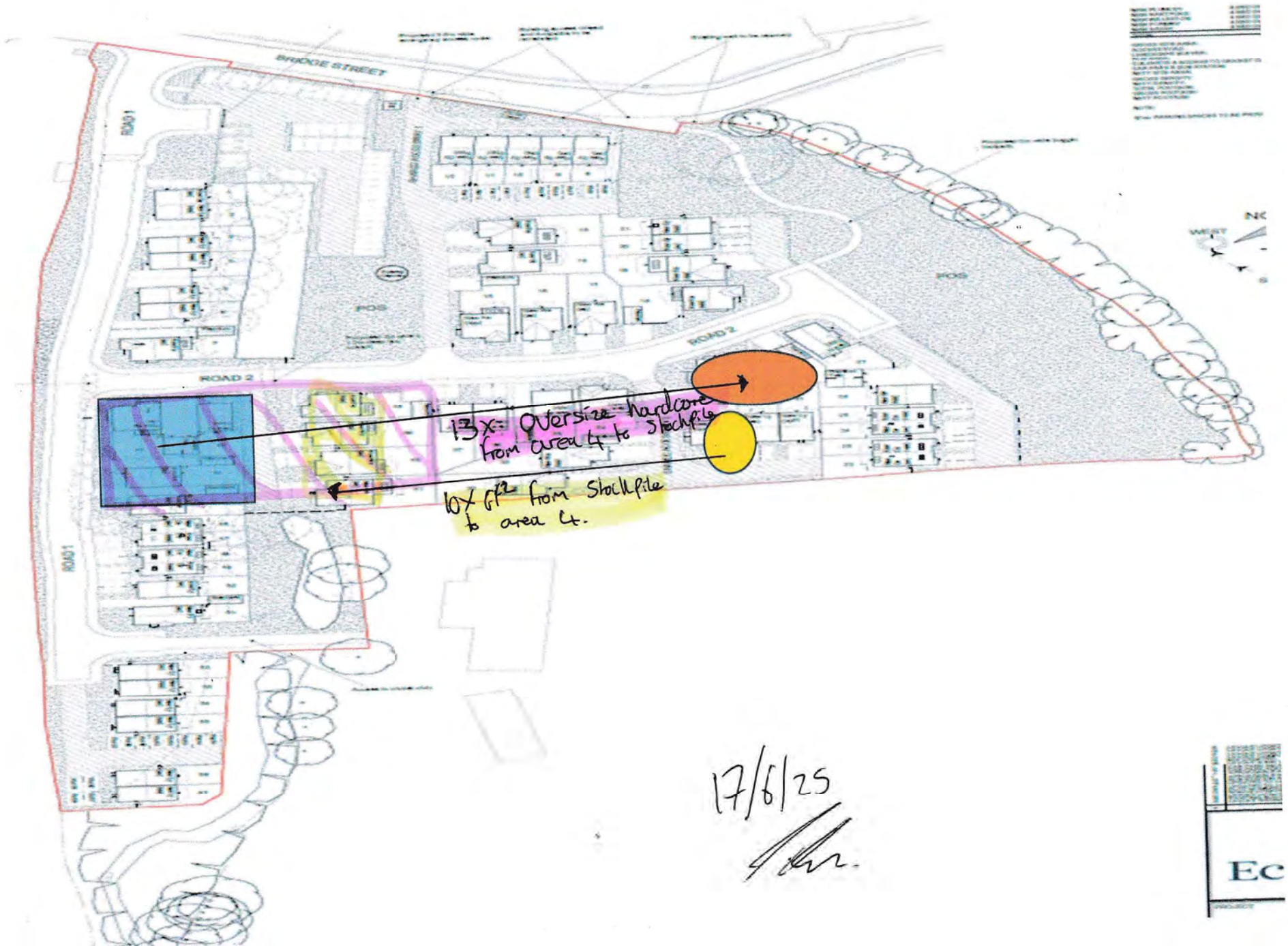

BRIDGE STREET
ROAD 1
ROAD 2
POS
POS
6X Oversize hardcore from area 4 to Stockpile.
10/6/25
Ec

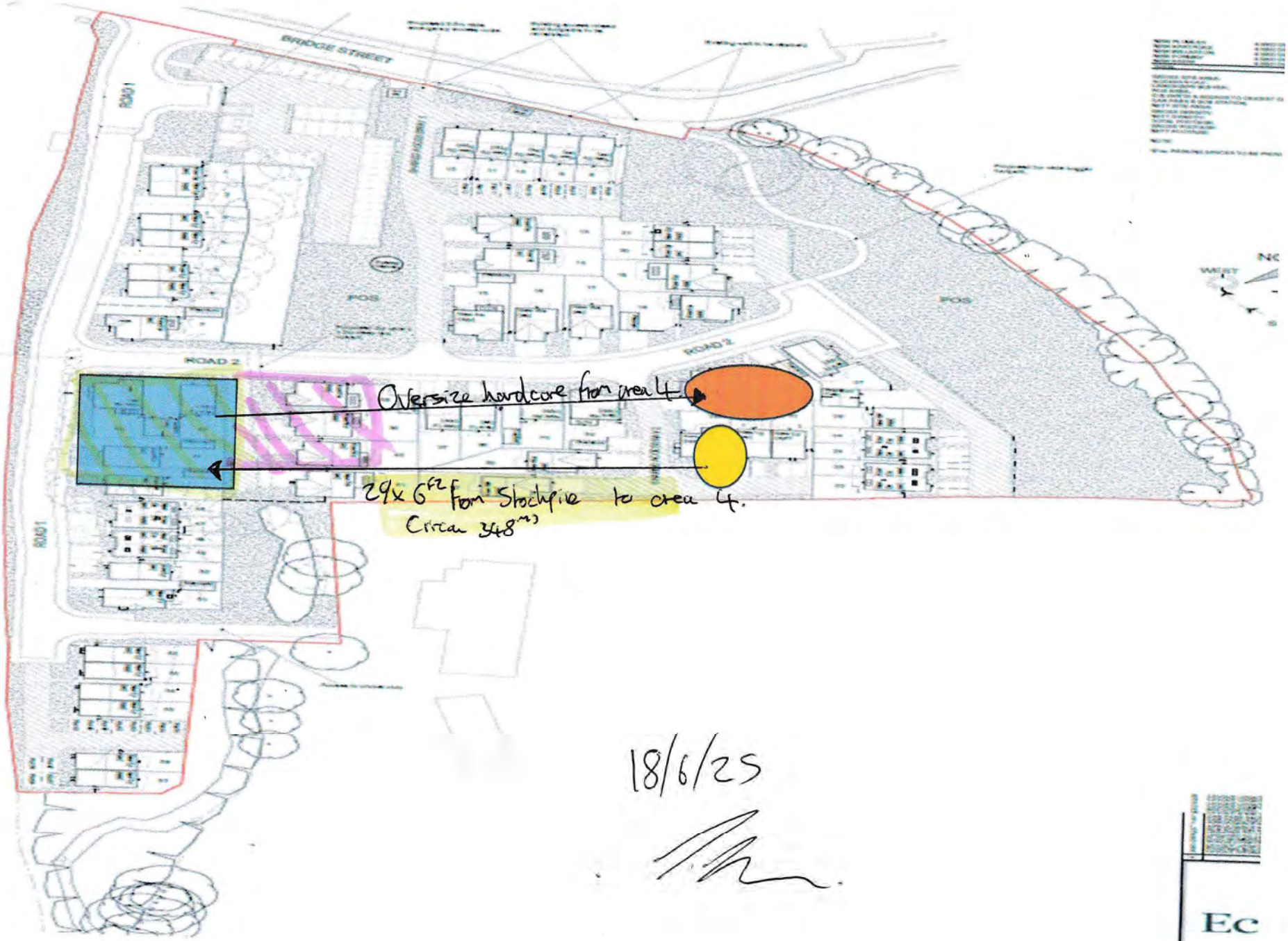

BRIDGE STREET
ROAD 1
ROAD 2
ROAD 3
POS
8x. Oversize hardcore from cusack to Stockyike.
(Circa 90 m3)
11/6/25


BRIDGE STREET
ROAD 1
ROAD 2
POS
3X oversize hardcore from area 4 to oversize stockpile.
(Circa 30 m³)
5X loads from tip area to stockpile in POS. area
12/6/25


BRIDGE STREET
ROAD 2
POS
10 x Queensize hardcore to stockpile
(Circa 100m³)
13/6/25


BRIDGE STREET
ROAD 1
ROAD 2
ROAD 3
POS
28x Oversize hardcore
Circa 290 m3
6" fzf from stockpile to area 4.
16/6/25

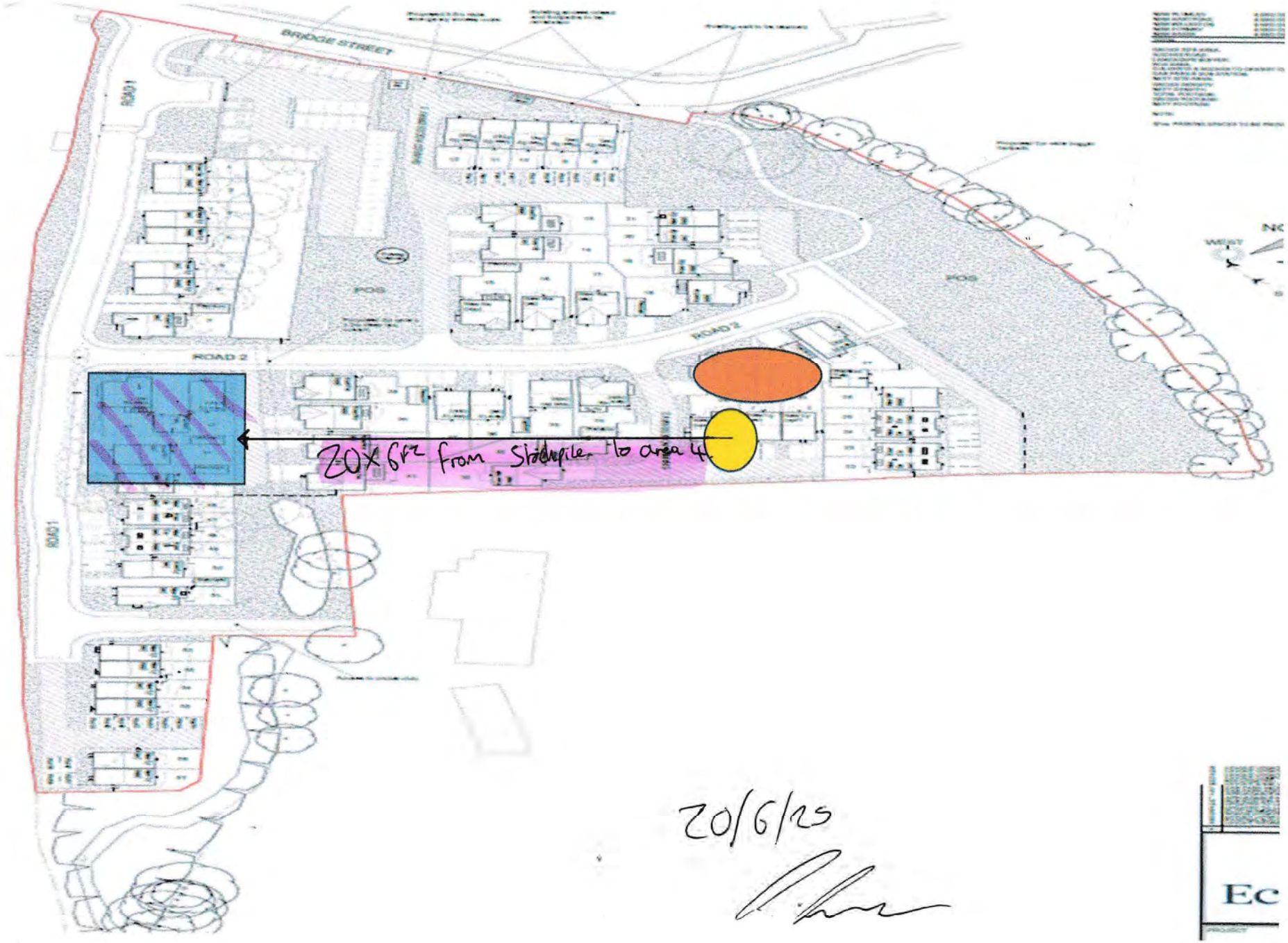

BRIDGE STREET
ROAD 1
ROAD 2
POS
13x: Oversize hardcore from area 4 to Stockpile
10x GP2 from Stockpile to area 4.
17/6/25


BRIDGE STREET
ROAD 2
POS
Oversize hardcore from area 4.
29x 6ft from Stockpile to area 4.
Circa 348m3
18/6/25

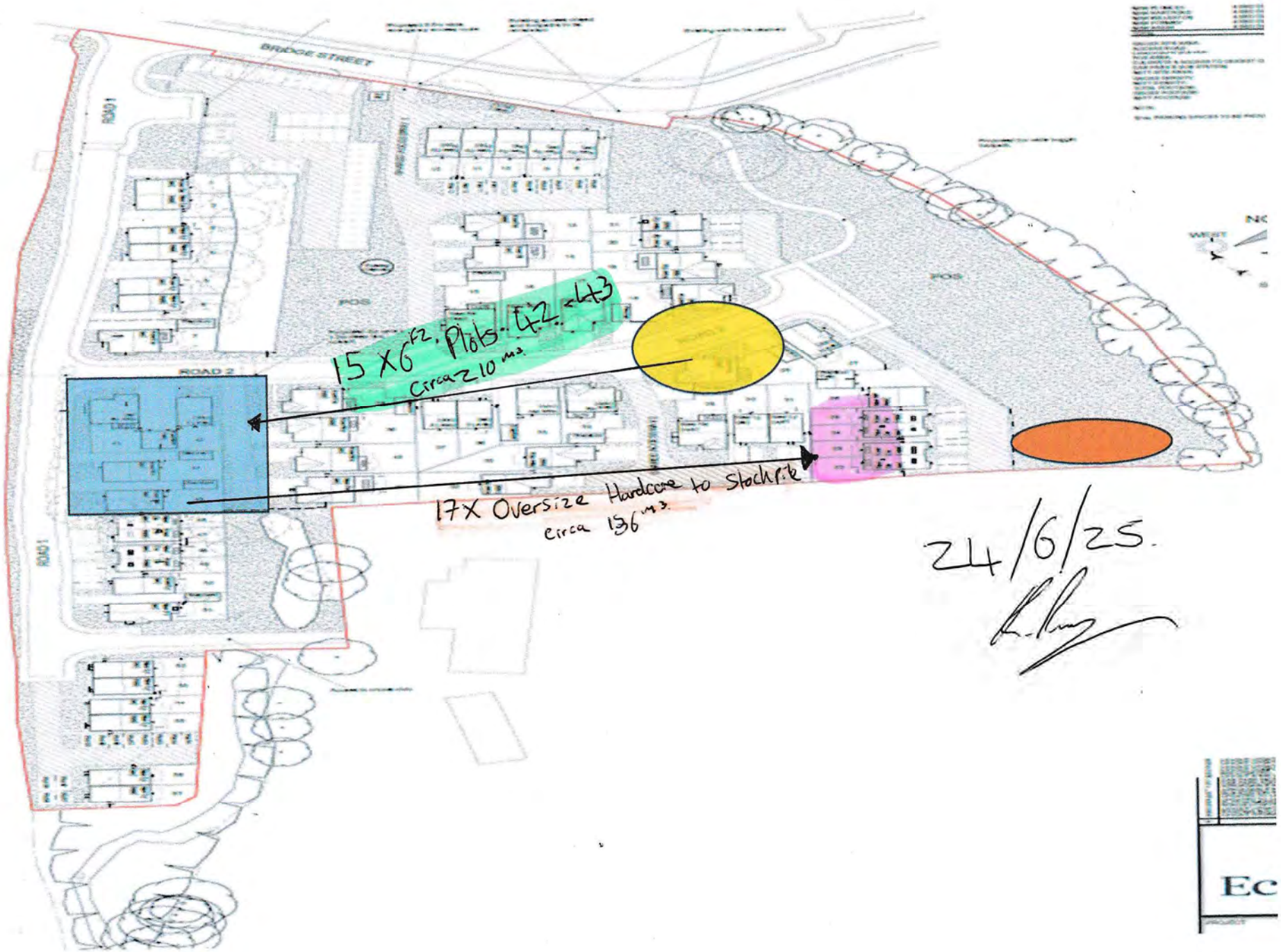

BRIDGE STREET
ROAD 1
ROAD 2
POS
POS
ROAD 2
ROAD 1
13x 6m3 from Stockpile to area 4
WEST
N

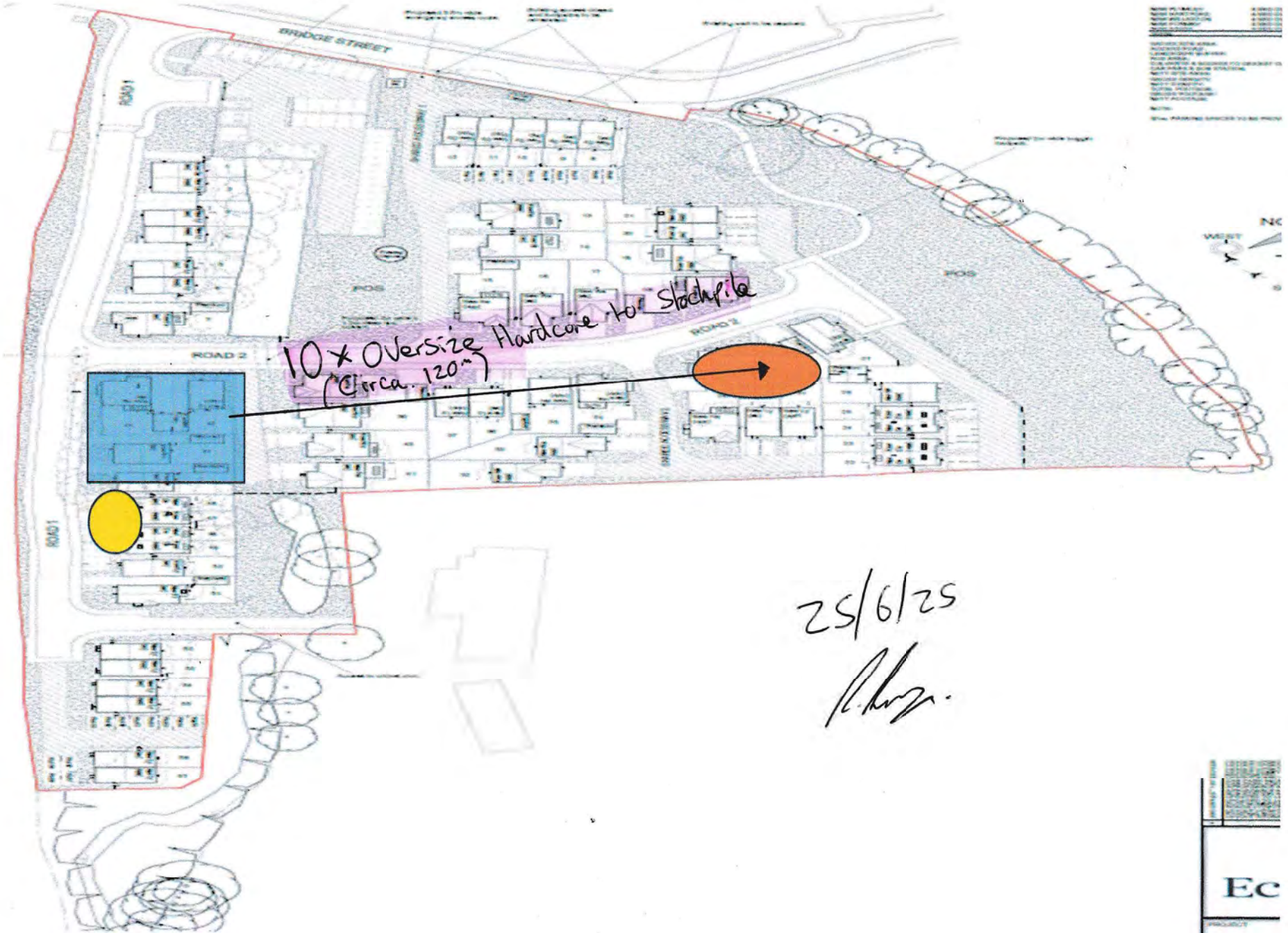
19/6/25

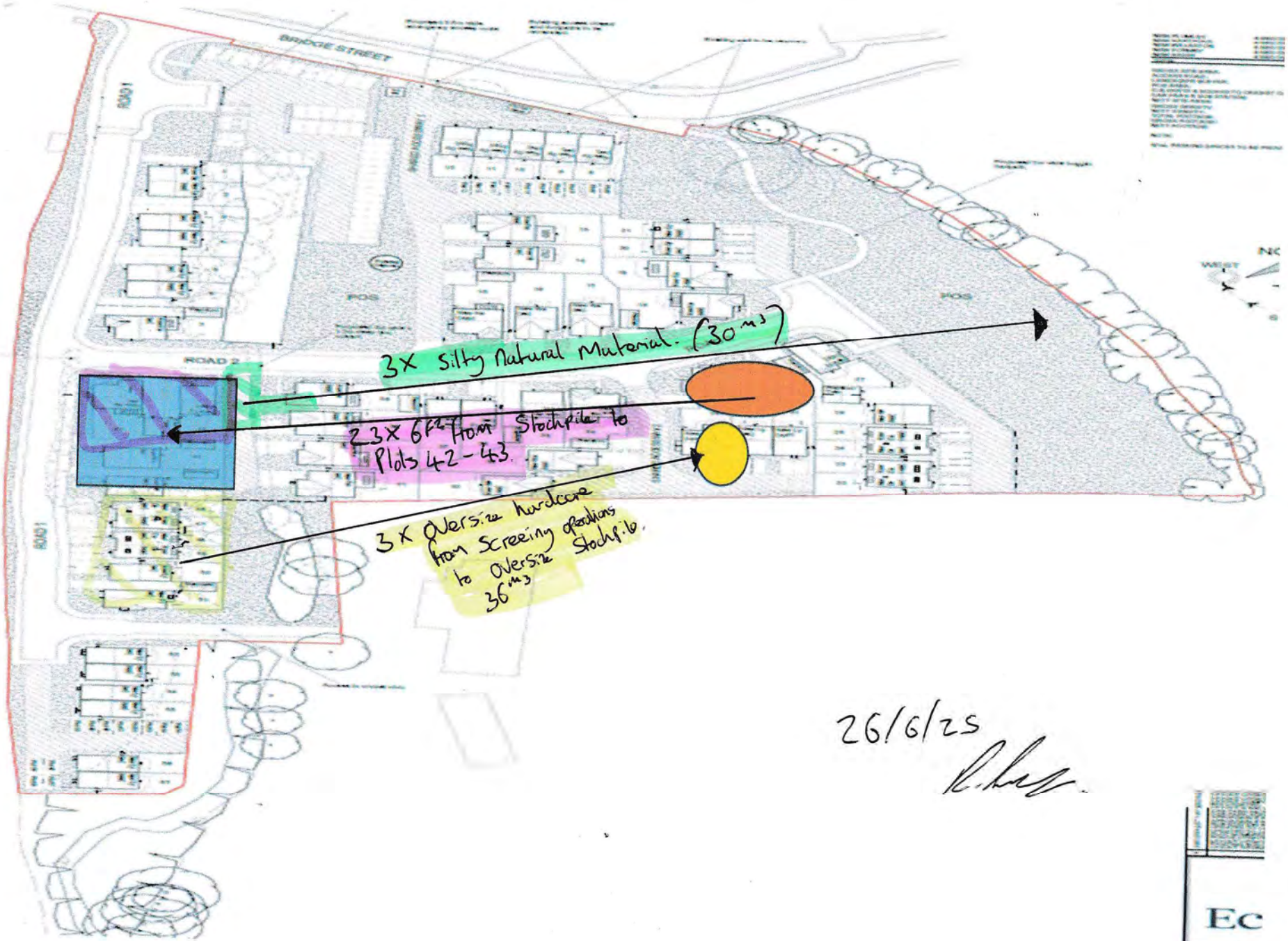
Ec

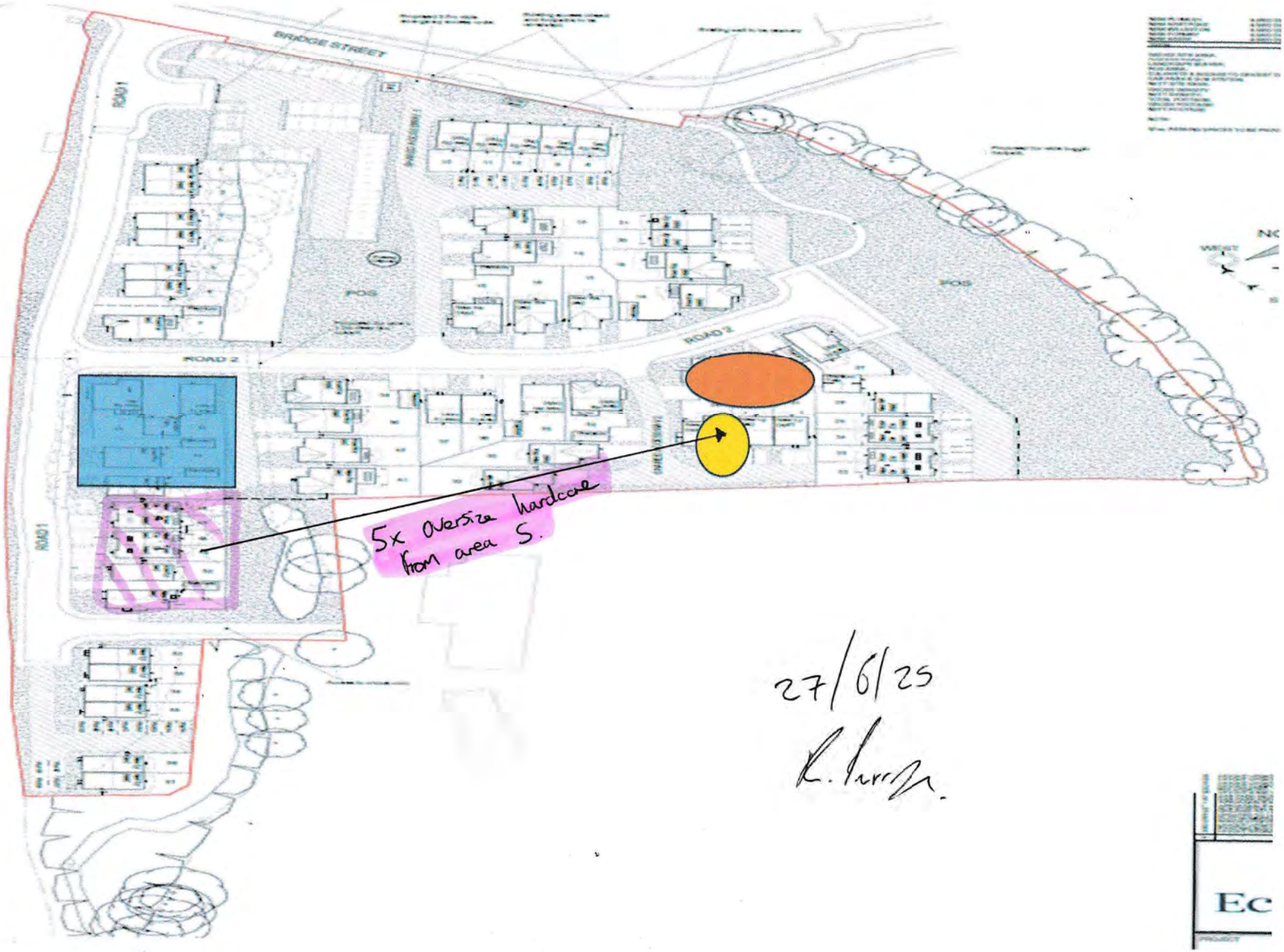

BRIDGE STREET
ROAD 1
ROAD 2
POS
POS
POS
ROAD 1
20x 6m² from Sitdepile to area 4
20/6/25
Ec


BRIDGE STREET
ROAD 1
ROAD 2
POS
Oversize Hardcore from Plots 42 & 43
5 x Loads
(ADT Circa 40m³)
23/6/25
Screend Tip Material
SP11
22 X Loads to Gardens 52 - 55 (Stockpiled)
(Circa 308m³)


BRIDGE STREET
ROAD 1
ROAD 2
POS
15 X 6ft. Plots. 42. 43
Circa 2.10 m3.
17X Oversize Hardcore to Stockpile
Circa 136 m3.
24/6/25.
Ec

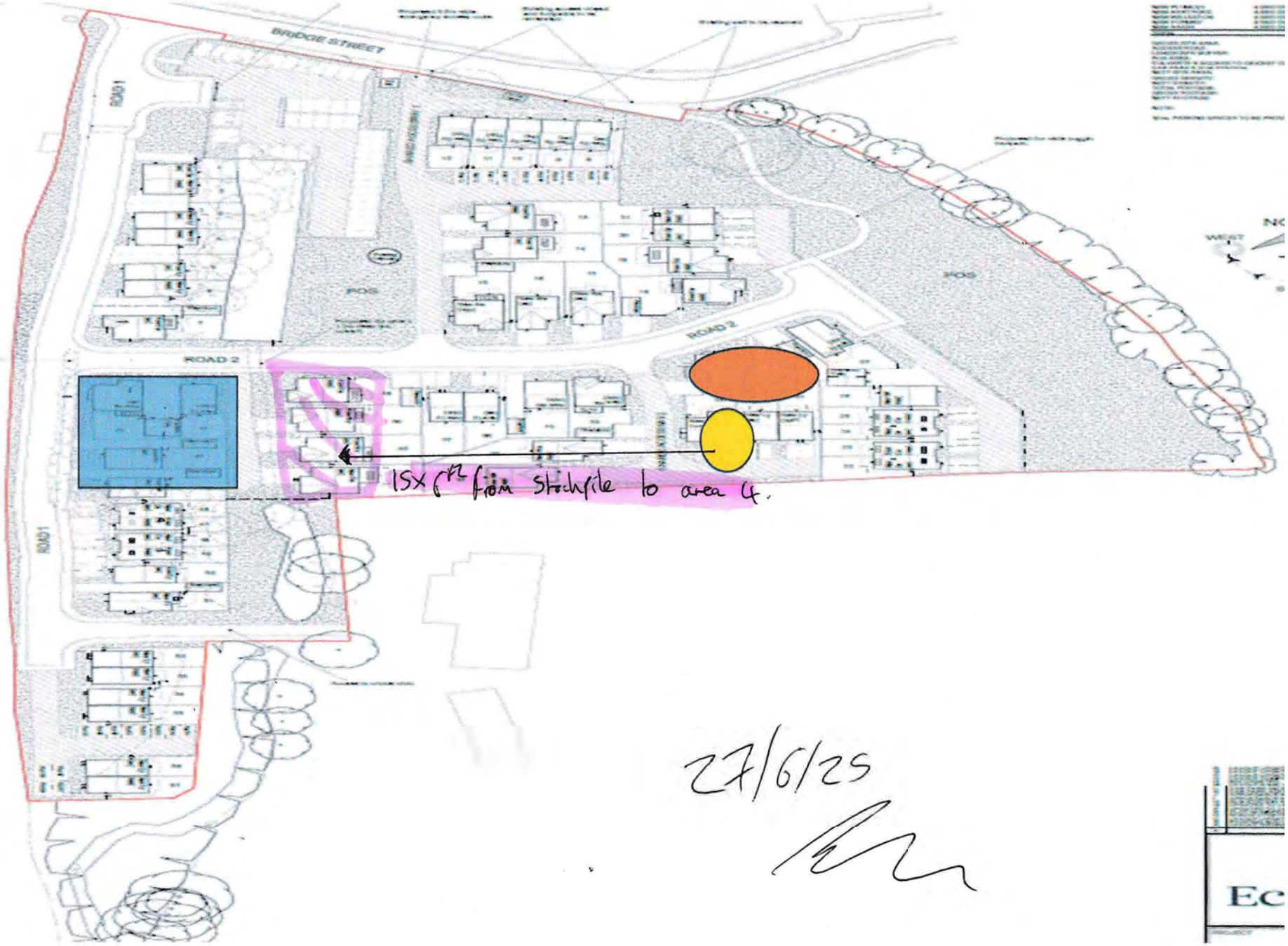

BRIDGE STREET
ROAD 1
ROAD 2
POS
10 x Oversize Hardcore for Stockpile
(Circa. 120m)
25/6/25

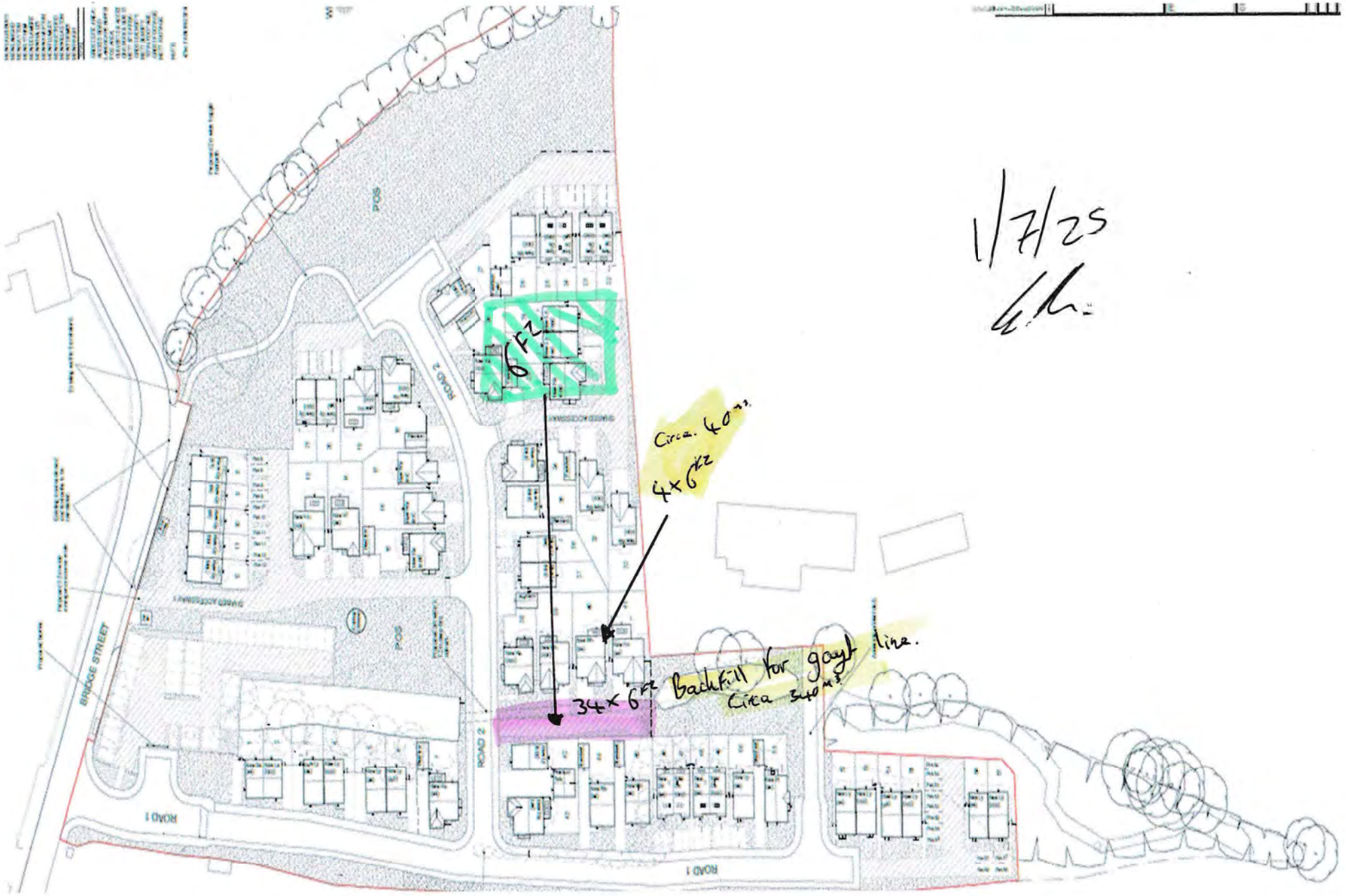

BROOK STREET
ROAD 1
ROAD 2
POS
POS
3X Silty Natural Material. (30m³)
23X 6ft Tons Stockpile to Plots 42-43.
3X Oversize Hardcore from Screening operations to Oversize Stockpile. 36m³
26/6/25
Ec



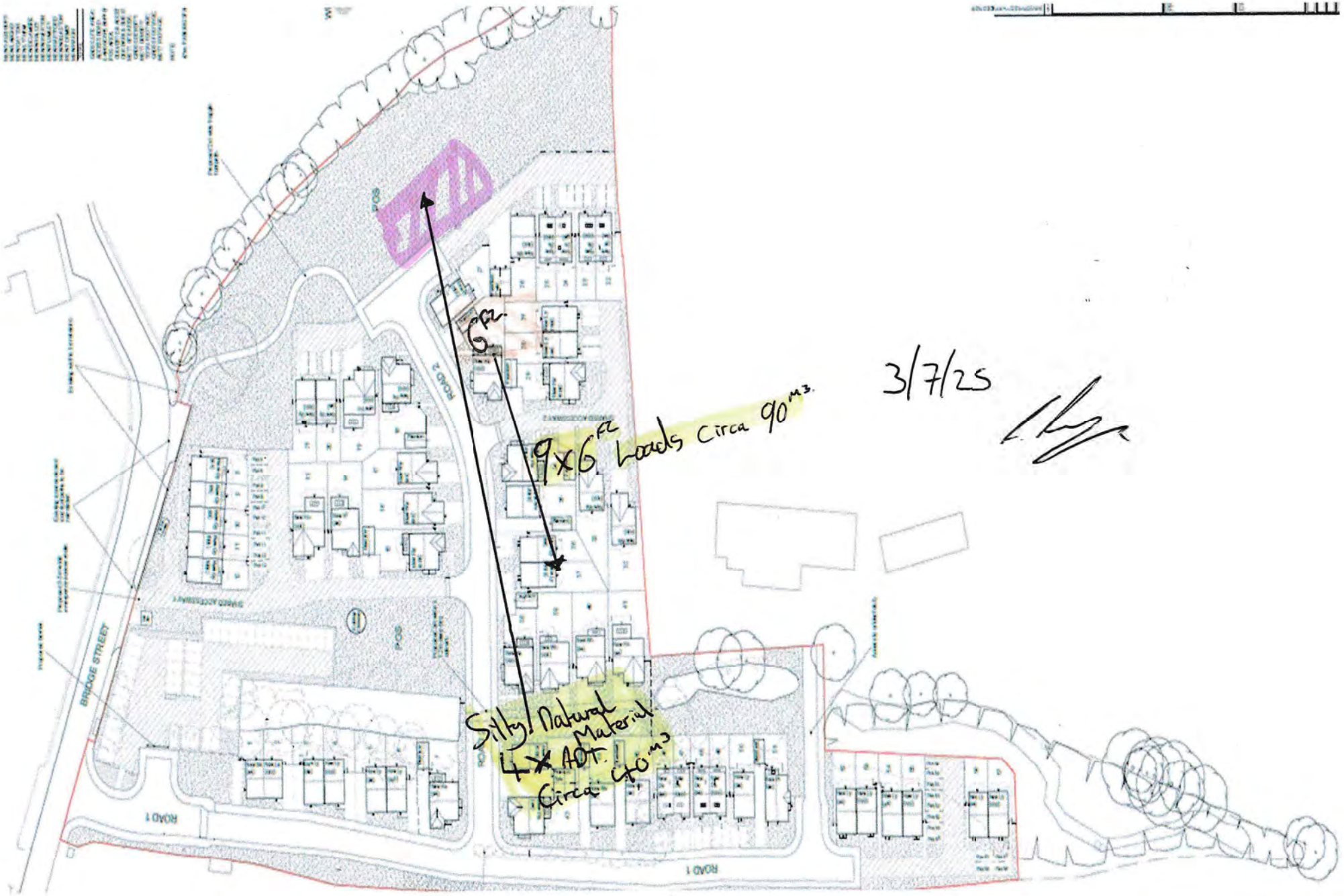
27/6/25

R. Turner.


BRIDGE STREET
ROAD 1
ROAD 2
POS
ISX ft from Stockpile to area 4.
27/6/25


1/7/25
6 FZ
Circa. 40m²
4 x 6 FZ
34 x 6 FZ
Backfill for gayl
Circa 340m²
POS
ROAD 1
ROAD 2
BRIDGE STREET

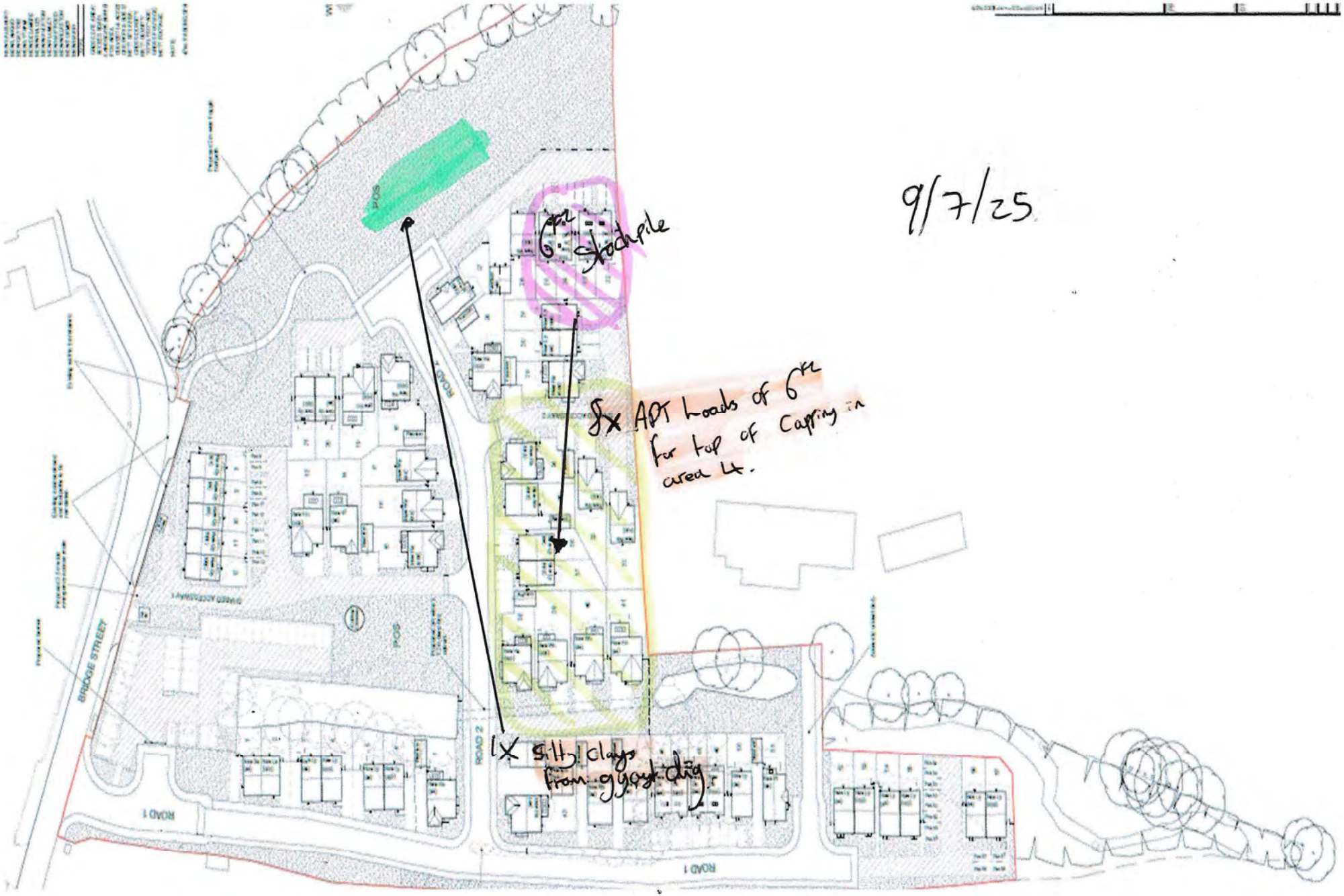

Oversize
-9x Oversize hardcore from 42/41 plot area.
2/7/25
POS
POS
POS
ROAD 1
ROAD 2
ROAD 2
ROAD 1
BRIDGE STREET


BRIDGE STREET
ROAD 1
ROAD 2
POS
6m
9x6m Loads Circa 90m3.
3/7/25
Silty/ Natural Material
4x ADT. Circa 40m3


POS
ROAD 2
BRIDGE STREET
POS
ROAD 2
ROAD 1
ROAD 1
6ft
7 x 6ft heads to flats 37.36.
Circa 20ms.
4/7/25


6ft2.
35x loads to Area 4 Plots
4x Silty Clays.
Circa 30m3
7/7/25
POS
ROAD 2
ROAD 1
BRIDGE STREET


POS
ROAD 2
BRIDGE STREET
POS
ROAD 2
ROAD 1
ROAD 1
Gas Station.
19 x ADT Loads to area 4 for Capping Mobs. Circa 190m³.
8/7/25


9/7/25
6pc stockpile
5x APT Loads of 6pc for top of Capping in area 4.
1x Silty clays from ggork dig
POS
ROAD 2
BRIDGE STREET
ROAD 1


POS
ROAD 2
BRIDGE STREET
POS
ROAD 2
ROAD 1
ROAD 1
6m Stockpile
16 x 6m loads into Area 4 from Stockpile for top of Capping.

10/7/25


11/7/25.
6 CFZ Stockpile
8 x ADT - 6 CFZ for area 4
Circa 80 ms.
POS
ROAD 2
BRIDGE STREET
ROAD 1

APPENDIX E

JIWG Assessment

JIWG

Joint Industry Working Group

Asbestos in Soil and Construction & Demolition Materials

Project Reference	R3430
Site Name	Mondi Mills, Ramsbottom
Client	Urban Regen
Run by	Meg Jones (Smith Grant LLP)
Date	18.03.25
Scenario details	Construction

Decision Support Tool for CAR2012 Work Categories

Stage 1

Hazard Factors

		Score
Select ACM type (run model for each type to generate 'Worst Case' output)	Bonded ACMs: cement, vinyl, composites, textured decorative coatings, bitumen products	1
Extent of degradation of ACMs at outset of work	Weathered (Slight degradation in ACM; material still retains its basic integrity)	2
Friability and degree of bonding by matrix (ACM matrix, not ground materials)	Non-friable ACM or ACM with fibres firmly linked in a matrix	0
Distribution of Visible Asbestos Across Affected Area	No visible ACMs/fibre bundles	0
Amount of asbestos fibre in selected ACM/fibre type as % of host material	Very Low quantities - <0.001 to 0.01 %wt/wt	1
Sub-total		**4**

Note: the asbestos licensing regime is unaffected by the type of asbestos fibre present in ACMs

Hazard ranking — Very low

No warranty, expressed or implied, or reliance, is provided in rela. on to the use of this tool.
It is contingent on users to satisfy themselves that the output from the tool is relevant and appropriate to the assessment being made.

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Version 2, July 2016

Stage 2

Exposure Factors

		Score
Anticipated airborne fibre concentration - Control Limit or SALI?	<0.01 fibres/ml	1
Anticipated duration of exposure to asbestos	> 2 hours in a 7 day period and Up to 10 hours in a day (e.g. full time occupational exposure)	4
Activity type and effect on deterioration of ACMs during work	Low intensity, no or minimal deterioration expected	0
Best description of primary host material matrix (soil/made ground)	Made Ground - Recycled Aggregate, Track Ballast	4
Respirable fibre index for ACM - RIVM report 711701034 (2003)	Very low	1
Sub-total		**10**
Exposure ranking		Low
Combined hazard and exposure ranking	**14**	Low

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Stage 3

Risk Assessment Outputs

Probable Licensing Status	Non-Licensed Work
RPE*	EN149 type FFP3 disposable
Dust Suppression**	Manual/localised dust suppression
Hygiene/Decontamination***	Localised and basic personal decontamination facilities

*Where RPE has to be worn continuously for long periods (e.g. more than 1-hour), then powered RPE may be necessary.
**Reduction in control measures possible if natural mitigation factors are present (e.g. raining, wet ground)
***Guide only; suitability of selected personal hygiene measures may be reviewed on a site/contamination-specific basis

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JIWG

Joint Industry Working Group

Asbestos in Soil and Construction & Demolition Materials

Decision Support Tool for Receptor Risk Ranking

Stage 1 Hazard Identification		Score
Select ACM type (run model for each type to generate 'Worst Case' output)	Bonded ACMs: cement, vinyl, composites, textured decorative coatings, bitumen products	0
Extent of degradation of ACMs	Weathered (Slight degradation in ACM; material still retains its basic integrity)	2
Friability and degree of bonding by matrix (ACM matrix, not ground materials)	Non-friable ACM or ACM with fibres firmly linked in a matrix	0
Distribution of Visible Asbestos Across Affected Area	No visible ACMs/fibre bundles	0
Asbestos fibre type	Chrysotile alone	0
Sub-total		**2**
Hazard ranking		**Very Low**

No warranty, expressed or implied, or reliance, is provided in rela. on to the use of this tool.
It is contingent on users to satisfy themselves that the output from the tool is relevant and appropriate to the assessment being made.

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JIWG

Joint Industry Working Group

Asbestos in Soil and Construction & Demolition Materials

Stage 2

Emission Factors		Score
Amount of asbestos fibre in selected ACM/fibre type as % of host material	Very Low quantities - 0.001 to 0.01 %wt/wt	1
Respirable fibre index for ACM - RIVM report 711701034 (2003)	Very low	1
Activity type and effect on deterioration of ACMs	Moderate disturbance, slight deterioration expected	3
Best description of primary host material matrix	Made Ground - Recycled Aggregate, Track Ballast	4
Sub-total		9
Exposure ranking		Low

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Stage 3

Pathway and Receptor Sensitivity		Score	
Receptor category	Construction	No score required	
Age of Receptor	Adult (>24 and <60)	1	
Duration of exposure/site occupancy	> 1hr <10 hr daily exposure (e.g. part-time to full time occupational exposure or extended daily recreational exposure)	3	
Receptor ranking		**4**	**Low**
Combined hazard, exposure and receptor ranking			**Low**
Pathway: Distance of Receptor from Source	In or within 10m of area of disturbance	4	
Pathway: Depth to impacted material	Material buried at shallow depth, potential to be disturbed by excavation	C	
Pathway ranking		4C	**Low**
Overall ranking			**Very Low**

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Version 2, February 2017

JIWG
Joint Industry Working Group
Asbestos in Soil and Construction & Demolition Materials

Project Reference	R3430
Site Name	Mondi Mills, Ramsbottom
Client	Urban Regen
Run by	Meg Jones (Smith Grant LLP)
Date	18.03.25
Reviewed by	Dan Wayland (Smith Grant LLP)
Characterisation of scenario being evaluated	The scenario is based on a construction setting where a fragment of chrysotile asbestos cement (0.007%) is present within the deeper fills. The situation assumes that moderate-level ground disturbance works will take place within the area of reported asbestos via future construction activities. The assessment is based on the form/mass of asbestos reported within the shallow soils but conservatively assumes high levels of daily exposure and disturbance. The model does not consider that the incidence of asbestos above quantification detection limits is localised with another 600-800mm of fill materials to be placed on top to raise site levels for the development to take place. It is not considered to be a risk to future site residents as it will be beneath a further 600-800mm of fill material once site levels are complete, with a geotextile, and a further 600mm of garden soils.
Interpretation of scenario ranking by DST	The supporting Decision Support Tool (DST) again is based on the type, form and mass of asbestos reported. This concluded: a hazard ranking of very low & combined hazard and exposure ranking of low. Recommended mitigation measures are for an EN149 type FFP3 disposable masks to be worn during works within the impacted area & manual dust suppression during dry conditions.

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APPENDIX F

PAH Ratio Plots

Job name	Mondi Papers
Job no.	R3430
Date:	20.06.25
Author:	MJ
Laboratory:	i2
Lab. Reference:	25-011530

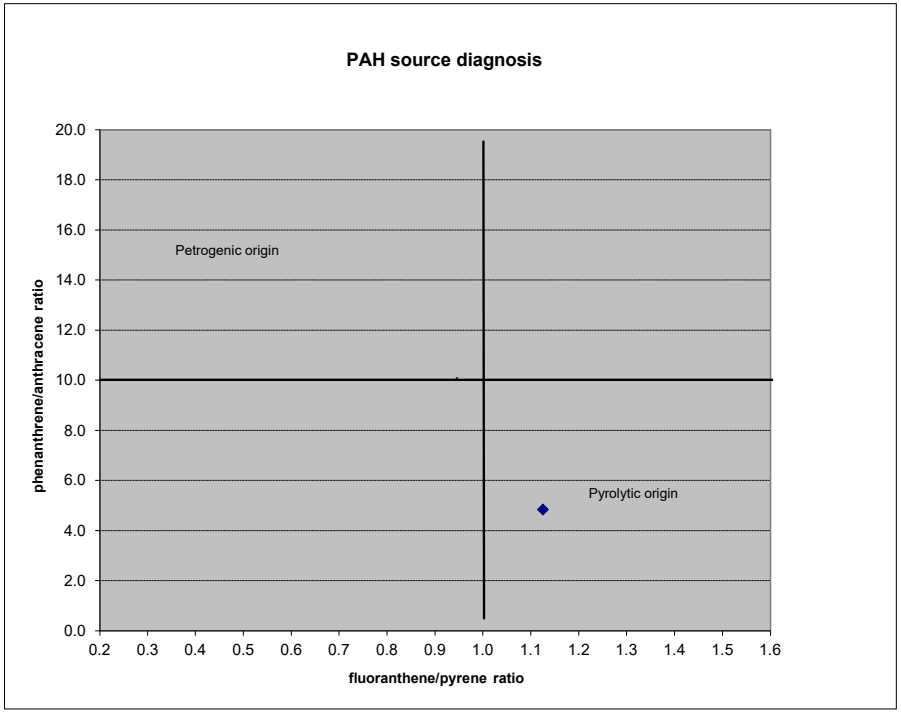
PAH concentrations

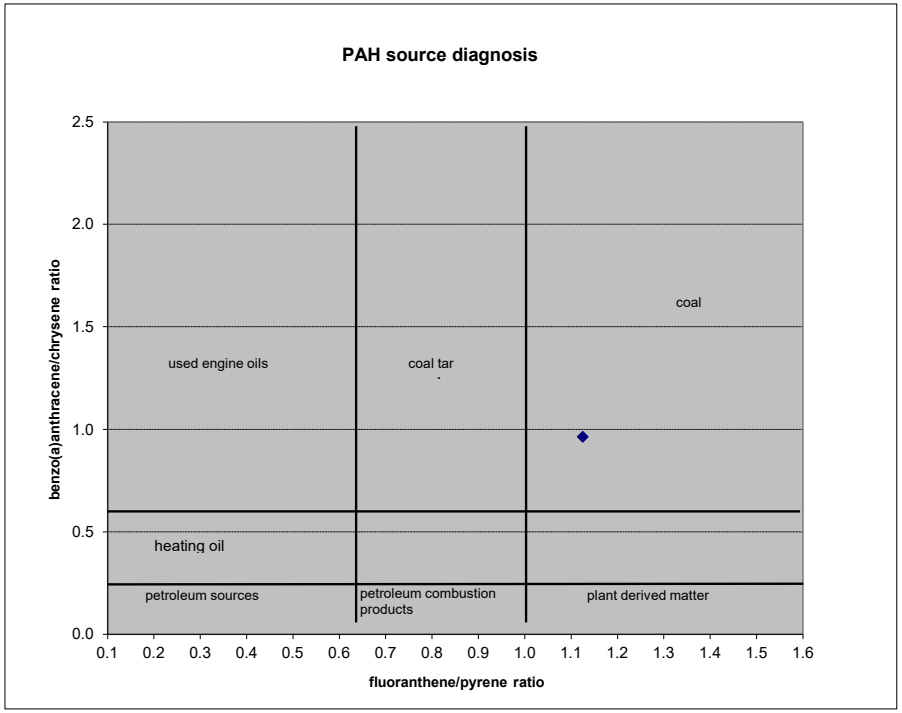
sample identity	POS-Soil-S2
phenanthrene	15
anthracene	3.1
fluoranthene	18
pyrene	16
benz(a)anthracene	7.7
chrysene	8

PAH units	mg/kg

PAH ratios

phe/ant	4.839
flu/pyr	1.125
baa/chr	0.963





Job name	Mondi Papers
Job no.	R3430
Date:	19.06.25
Author:	MJ
Laboratory:	i2
Lab. Reference:	25-022504

PAH concentrations

sample identity	SP-S1	SP-S2	SP-S3	SP-S4	SP-S5	SP-S6	SP-S7	SP-S8	SP-S9
phenanthrene	26	22	32	28	25	17	30	23	40
anthracene	6.2	5.2	7.4	7	6.2	4.5	7.7	5.7	8.8
fluoranthene	34	27	39	35	31	27	42	35	53
pyrene	31	25	35	31	28	24	38	32	48
benz(a)anthracene	15	12	17	16	14	12	19	16	24
chrysene	16	13	17	16	15	13	19	17	24

PAH units	mg/kg

PAH ratios

phe/ant	4.194	4.231	4.324	4.000	4.032	3.778	3.896	4.035	4.545
flu/pyr	1.097	1.080	1.114	1.129	1.107	1.125	1.105	1.094	1.104
baa/chr	0.938	0.923	1.000	1.000	0.933	0.923	1.000	0.941	1.000

